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Allina  
Hospitals & Clinics  
Mail Route 10203  
PO Box 43  
Minneapolis MN 55440-0043

To: Lanya M.From: Thomas C.Fax: 320-259-4748Fax: 612-262-4094Company: GemeterPhone: 612-262-5643# of pages including cover sheet 12Date: 2-1-08

Comments: \_\_\_\_\_

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ABBOTT NORTHWESTERN HOSPITAL  
800 E 28th Street

Minneapolis, MN 55407-3723  
Ph: (612) 863-4000

Guarantor Number  
100382986

Guarantor Name & Address  
SOLTIS, AUDREY A  
10741 30TH ST

Account Number  
269670

BOWLUS, MN 56314

## Detailed Bill For

Patient Name: SOLTIS, AUDREY A Admission Date: 01/09/2006  
Account Class: Inpatient Discharge Date: 01/11/2006  
Attending Physician: SCHWENDER, JAMES D

## Charges

| Service Date | Cost Ctr. | Rev. Code | Proc. Code | Description                | Qty. | Amount   |
|--------------|-----------|-----------|------------|----------------------------|------|----------|
| 01/09/06     | A5001     | 0250      | 700000     | DOLASETRON 12.5 MG/0.625 M | 2    | 89.85    |
| 01/09/06     | A5001     | 0250      | 700000     | FENTANYL 0.05 MG/ML SOLN 2 | 1    | 59.45    |
| 01/09/06     | A5001     | 0250      | 700000     | FENTANYL 0.05 MG/ML SOLN 2 | 1    | 59.45    |
| 01/09/06     | A5001     | 0272      | 700010     | GELATIN ADSORBABLE 100CM 1 | 1    | 91.25    |
| 01/09/06     | A5001     | 0272      | 700010     | GELATIN ADSORBABLE POWD 1  | 1    | 172.00   |
| 01/09/06     | A5001     | 0250      | 700008     | THROMBIN TOPICAL 5,000 UNI | 3    | 488.30   |
| 01/09/06     | A5001     | 0250      | 700001     | BUPIVACAINE-EPINEPHRINE PF | 1    | 64.60    |
| 01/09/06     | A5001     | 0250      | 700000     | FENTANYL 0.05 MG/ML SOLN 2 | 1    | 59.45    |
| 01/09/06     | A8406     | 0271      | 512462     | HCHG O2 PER DAY > 12 HOURS | 1    | 275.00   |
| 01/09/06     | A5001     | 0250      | 700000     | HYDROMORPHONE 1 MG/ML SYRG | 1    | 60.00    |
| 01/09/06     | A5001     | 0250      | 700000     | DIPHENHYDRAMINE 50 MG/ML S | 1    | 59.90    |
| 01/09/06     | A5001     | 0250      | 700000     | HYDROMORPHONE 1 MG/ML SYRG | 1    | 59.60    |
| 01/09/06     | A5001     | 0250      | 700000     | KETOROLAC 30 MG/ML SOLN 1  | 2    | 63.30    |
| 01/09/06     | A5001     | 0250      | 700001     | CLINDAMYCIN                | 1    | 68.45    |
| 01/09/06     | A5001     | 0258      | 700004     | D5W                        | 100  | 108.90   |
| 01/09/06     | A5001     | 0250      | 700000     | HYDROMORPHONE 1 MG/ML SYRG | 1    | 60.00    |
| 01/09/06     | A0555     | 0120      | 100024     | HCHG MED/SURG/OB ROOM      | 1    | 1,500.00 |
| 01/09/06     | A1704     | 0370      | 110174     | HCHG ANESTHESIA SET-UP     | 1    | 1,250.50 |
| 01/09/06     | A5610     | 0271      | 110008     | KIT JACKSON SPINE TABLE    | 1    | 175.50   |
| 01/09/06     | A5610     | 0272      | 110009     | SUT VICRYL 2-0 CT-2 NDLJ26 | 1    | 8.10     |
| 01/09/06     | A5610     | 0272      | 110009     | SUT VICRYL 2-0 CTJ957H ETH | 1    | 8.32     |
| 01/09/06     | A5610     | 0272      | 110009     | SUT VICRYL SZ 1 CT NDLJ959 | 2    | 16.84    |
| 01/09/06     | A5610     | 0272      | 110009     | PAD ELECTROSURGICL UNIV SP | 1    | 12.80    |
| 01/09/06     | A5610     | 0272      | 110009     | ADHSV SKIN DERMABOND HI VI | 1    | 109.46   |
| 01/09/06     | A5610     | 0272      | 110009     | PK POST - ANWDYNJ20345A ME | 1    | 502.15   |
| 01/09/06     | A5610     | 0272      | 110009     | SET PLUM PUMP LS CNVPP CLA | 1    | 19.17    |
| 01/09/06     | A5610     | 0272      | 110009     | TUBE ENDOTRL 7.5MM CUFFED  | 1    | 7.29     |
| 01/09/06     | A5610     | 0272      | 110009     | SET IV SEC W/OPTION LOCK11 | 1    | 4.21     |
| 01/09/06     | A5610     | 0272      | 110009     | SENSOR BIS XP              | 1    | 80.19    |
| 01/09/06     | A0820     | 0360      | 110129     | HCHG OR LEVEL III          | 1    | 2,103.10 |
| 01/09/06     | A0820     | 0360      | 110131     | HCHG OR LEVEL III ADDL MIN | 64   | 1,536.00 |
| 01/09/06     | A1102     | 0710      | 110733     | HCHG PACU LEVEL III ADDL T | 58   | 214.60   |
| 01/09/06     | A1102     | 0710      | 110738     | HCHG PACU I LEVEL III      | 1    | 420.10   |
| 01/09/06     | A1704     | 0370      | 110182     | HCHG SEVOFLURANE PER 15 MI | 5    | 675.85   |
| 01/09/06     | A5001     | 0250      | 700001     | PROPOFOL EMULSION 10 MG/ML | 15   | 68.75    |

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|----------|-------|------|--------|-----------------------------|------|----------|
| 01/09/06 | A5001 | 0250 | 700001 | LIDOCAINE 1 % 30 ML VIAL    | 1    | 60.25    |
| 01/09/06 | A5001 | 0250 | 700001 | GLYCOPYRROLATE 0.2 MG/ML S  | 1    | 60.35    |
| 01/09/06 | A5001 | 0250 | 700000 | FENTANYL 0.05 MG/ML         | 2    | 61.30    |
| 01/09/06 | A5001 | 0250 | 700000 | MIDAZOLAM 1 MG/ML SOLN      | 2    | 60.10    |
| 01/09/06 | A2612 | 0301 | 84132  | HCHG POTASSIUM ISTAT        | 1    | 48.40    |
| 01/09/06 | A2676 | 0302 | 86850  | HCHG ABY SCREEN             | 1    | 150.30   |
| 01/09/06 | A2676 | 0302 | 86900  | HCHG ABO GROUP              | 1    | 62.90    |
| 01/09/06 | A2676 | 0302 | 86901  | HCHG RH (D) TYPE            | 1    | 80.20    |
| 01/10/06 | A5001 | 0250 | 700000 | HYDROMORPHONE 1 MG/ML SYRG  | 1    | 60.00    |
| 01/10/06 | A5001 | 0258 | 700004 | D5 IN NA CL 0.45% WITH POTA | 1000 | 168.70   |
| 01/10/06 | A5001 | 0250 | 700000 | KETOROLAC 30 MG/ML SOLN 1   | 2    | 63.30    |
| 01/10/06 | A5001 | 0250 | 700008 | OXYCODONE-ACETAMINOPHEN (5  | 2    | 9.95     |
| 01/10/06 | A5001 | 0250 | 700008 | DIAZEPAM 5 MG TAB           | 1    | 9.60     |
| 01/10/06 | A5001 | 0250 | 700001 | CLINDAMYCIN                 | 1    | 68.45    |
| 01/10/06 | A5001 | 0258 | 700004 | D5W                         | 100  | 108.90   |
| 01/10/06 | A5001 | 0250 | 700000 | KETOROLAC 30 MG/ML SOLN 1   | 2    | 63.30    |
| 01/10/06 | A5001 | 0250 | 700008 | OXYCODONE-ACETAMINOPHEN (5  | 2    | 9.95     |
| 01/10/06 | A5001 | 0250 | 700008 | DIAZEPAM 5 MG TAB           | 1    | 9.70     |
| 01/10/06 | A5001 | 0250 | 700000 | KETOROLAC 30 MG/ML SOLN 1   | 2    | 63.30    |
| 01/10/06 | A5001 | 0250 | 700008 | OXYCODONE-ACETAMINOPHEN (5  | 2    | 9.95     |
| 01/10/06 | A5001 | 0250 | 700000 | POTASSIUM CHLORIDE 2 MEQ/M  | 5    | 61.10    |
| 01/10/06 | A5001 | 0250 | 700001 | LIDOCAINE 1 % SOLN          | 1    | 59.30    |
| 01/10/06 | A5001 | 0258 | 700004 | D5W                         | 100  | 110.00   |
| 01/10/06 | A5001 | 0250 | 700008 | SENNOSIDES-DOCUSATE (8.6-5  | 2    | 1.20     |
| 01/10/06 | A5001 | 0250 | 700000 | POTASSIUM CHLORIDE 2 MEQ/M  | 5    | 61.10    |
| 01/10/06 | A5001 | 0250 | 700001 | LIDOCAINE 1 % SOLN          | 1    | 59.30    |
| 01/10/06 | A5001 | 0258 | 700004 | D5W                         | 100  | 110.00   |
| 01/10/06 | A5001 | 0250 | 700000 | POTASSIUM CHLORIDE 2 MEQ/M  | 5    | 61.10    |
| 01/10/06 | A5001 | 0250 | 700001 | LIDOCAINE 1 % SOLN          | 1    | 59.30    |
| 01/10/06 | A5001 | 0258 | 700004 | D5W                         | 100  | 110.00   |
| 01/10/06 | A5001 | 0250 | 700008 | OXYCODONE-ACETAMINOPHEN (5  | 2    | 9.95     |
| 01/10/06 | A5001 | 0250 | 700000 | POTASSIUM CHLORIDE 2 MEQ/M  | 5    | 61.10    |
| 01/10/06 | A5001 | 0250 | 700001 | LIDOCAINE 1 % SOLN          | 1    | 59.30    |
| 01/10/06 | A5001 | 0258 | 700004 | D5W                         | 100  | 110.00   |
| 01/10/06 | A5001 | 0250 | 700008 | DIAZEPAM 5 MG TAB           | 1    | 9.70     |
| 01/10/06 | A5001 | 0250 | 700000 | POTASSIUM CHLORIDE 2 MEQ/M  | 5    | 61.10    |
| 01/10/06 | A5001 | 0250 | 700001 | LIDOCAINE 1 % SOLN          | 1    | 59.30    |
| 01/10/06 | A5001 | 0258 | 700004 | D5W                         | 100  | 110.00   |
| 01/10/06 | A5001 | 0250 | 700000 | KETOROLAC 30 MG/ML SOLN 1   | 2    | 63.30    |
| 01/10/06 | A5001 | 0250 | 700008 | MICONAZOLE NITRATE 100 MG   | 1    | 2.10     |
| 01/10/06 | A5001 | 0250 | 700000 | POTASSIUM CHLORIDE 2 MEQ/M  | 5    | 61.10    |
| 01/10/06 | A5001 | 0250 | 700001 | LIDOCAINE 1 % SOLN          | 1    | 59.30    |
| 01/10/06 | A5001 | 0258 | 700004 | D5W                         | 100  | 110.00   |
| 01/10/06 | A0555 | 0120 | 100024 | HCHG MED/SURG/OB ROOM       | 1    | 1,500.00 |
| 01/10/06 | A8406 | 0271 | 512461 | HCHG O2 PARTIAL DAY 4-12 H  | 1    | 180.00   |
| 01/10/06 | A2612 | 0301 | 82565  | HCHG CREATININE             | 1    | 48.40    |
| 01/10/06 | A2612 | 0301 | 84132  | HCHG POTASSIUM              | 1    | 48.40    |
| 01/11/06 | A5001 | 0250 | 700008 | OXYCODONE-ACETAMINOPHEN (5  | 2    | 9.95     |
| 01/11/06 | A8406 | 0272 | 513150 | HCHG KIT IV EXTENSION       | 1    | 9.45     |
| 01/11/06 | A8406 | 0272 | A4215  | HCHG NDL RANGE              | 1    | 7.53     |
| 01/11/06 | A5001 | 0250 | 700000 | POTASSIUM CHLORIDE 2 MEQ/M  | 5    | 61.10    |
| 01/11/06 | A5001 | 0250 | 700001 | LIDOCAINE 1 % SOLN          | 1    | 59.30    |
| 01/11/06 | A5001 | 0258 | 700004 | D5W                         | 100  | 110.00   |
| 01/11/06 | A5001 | 0250 | 700008 | DIAZEPAM 5 MG TAB           | 1    | 9.70     |
| 01/11/06 | A5001 | 0250 | 700000 | POTASSIUM CHLORIDE 2 MEQ/M  | 5    | 61.10    |
| 01/11/06 | A5001 | 0250 | 700001 | LIDOCAINE 1 % SOLN          | 1    | 59.30    |
| 01/11/06 | A5001 | 0258 | 700004 | D5W                         | 100  | 110.00   |
| 01/11/06 | A5001 | 0250 | 700000 | KETOROLAC 30 MG/ML SOLN 1   | 2    | 63.30    |
| 01/11/06 | A5001 | 0250 | 700008 | OXYCODONE-ACETAMINOPHEN (5  | 2    | 9.95     |

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|----------|-------|------|--------|----------------------------|---|-------|
| 01/11/06 | A8406 | 0272 | 513151 | HCHG KIT IV SECONDARY      | 1 | 5.00  |
| 01/11/06 | A5001 | 0250 | 700008 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 9.95  |
| 01/11/06 | A5001 | 0250 | 700008 | SENNOSIDES-DOCUSATE (8.6-5 | 1 | 1.10  |
| 01/11/06 | A5001 | 0250 | 700008 | DIAZEPAM 5 MG TAB          | 1 | 9.70  |
| 01/11/06 | A5001 | 0250 | 700008 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 9.95  |
| 01/11/06 | A5001 | 0250 | 700008 | DIAZEPAM 5 MG TAB          | 1 | 9.70  |
| 01/11/06 | A2612 | 0301 | 84132  | HCHG POTASSIUM             | 1 | 48.40 |

Total for 101 Charges

15,691.26

## Payments

| Post Date | Recd. From         | Amount    |
|-----------|--------------------|-----------|
| 02/01/06  | MEDICA             | -6,558.22 |
| 02/01/06  | INSURANCE DISCOUNT | -7,493.49 |
| 05/08/06  | Payment            | 0.00      |
| 08/08/06  | Payment            | -100.00   |
| 08/08/06  | Payment            | -100.00   |
| 09/11/06  | Payment            | -21.22    |
| 10/09/06  | Payment            | -78.12    |
| 11/08/06  | Payment            | -79.44    |
| 12/07/06  | Payment            | -79.90    |
| 01/09/07  | Payment            | -81.78    |
| 02/06/07  | Payment            | -82.43    |
| 03/06/07  | Payment            | -83.64    |
| 04/06/07  | Payment            | -18.80    |
| 05/09/07  | Payment            | -10.44    |
| 06/06/07  | Payment            | -13.57    |
| 07/06/07  | Payment            | 0.00      |
| 08/06/07  | Payment            | 0.00      |
| 09/10/07  | Payment            | -7.59     |
| 10/08/07  | Payment            | -10.49    |
| 11/08/07  | Payment            | -11.05    |
| 12/10/07  | Payment            | -10.78    |
| 01/08/08  | Payment            | -11.38    |

Total for 22 Payments

-14,852.34

Balance

838.92

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**ABBOTT NORTHWESTERN HOSPITAL**  
800 E 28th StreetMinneapolis, MN 55407-3723  
Ph: (612) 863-4000**Guarantor Number**  
50014185**Guarantor Name & Address**  
SOLTIS, AUDREY A  
10741 30TH ST**Account Number**  
1630276

BOWLUS, MN 56314

## Detailed Bill For

|                      |                  |                 |            |
|----------------------|------------------|-----------------|------------|
| Patient Name:        | SOLTIS, AUDREY A | Admission Date: | 09/17/2007 |
| Account Class:       | Inpatient        | Discharge Date: | 09/28/2007 |
| Attending Physician: | PAHL, DOUGLAS W  |                 |            |

## Charges

| Service Date | Cost Ctr. | Rev. Code | Proc. Code | Description                | Qty. | Amount   |
|--------------|-----------|-----------|------------|----------------------------|------|----------|
| 09/17/07     | A5001     | 0250      | 700030     | CELECOXIB 200 MG CAP       | 2    | 26.10    |
| 09/17/07     | A5001     | 0250      | 700030     | PREGABALIN 75 MG CAP       | 2    | 19.95    |
| 09/17/07     | A5001     | 0250      | 700001     | CLINDAMYCIN                | 1    | 73.55    |
| 09/17/07     | A5001     | 0258      | 700004     | D5W                        | 100  | 115.10   |
| 09/17/07     | A2003     | 0320      | 72020      | XR SPINE 1 VIEW PORTABLE   | 1    | 299.80   |
| 09/17/07     | A5001     | 0250      | 700000     | ONDANSETRON 2 MG/ML SOLN 2 | 4    | 119.90   |
| 09/17/07     | A5001     | 0272      | 700010     | GELATIN ABSORBABLE SPONGE  | 1    | 269.20   |
| 09/17/07     | A5001     | 0250      | 700030     | THROMBIN TOPICAL 5,000 UNI | 2    | 381.25   |
| 09/17/07     | A5001     | 0272      | 700010     | GELATIN ADSORBABLE 100CM 1 | 1    | 94.60    |
| 09/17/07     | A5001     | 0250      | 700001     | BUPIVACAINE-EPINEPHRINE PF | 1    | 66.75    |
| 09/17/07     | A5001     | 0250      | 700001     | ALBUTEROL 0.083 % SOLN     | 1    | 11.30    |
| 09/17/07     | A1001     | 0410      | 94640      | HCHG RC AIRWAY INHALATION  | 1    | 135.00   |
| 09/17/07     | A5001     | 0250      | 700000     | FENTANYL 50 MCG/ML SOLN 2  | 1    | 62.50    |
| 09/17/07     | A5001     | 0250      | 700000     | FENTANYL 50 MCG/ML SOLN 2  | 1    | 62.50    |
| 09/17/07     | A5001     | 0250      | 700000     | HYDROMORPHONE 1 MG/ML SYRG | 1    | 62.60    |
| 09/17/07     | A5001     | 0250      | 700000     | HYDROMORPHONE 1 MG/ML SYRG | 1    | 62.60    |
| 09/17/07     | A5001     | 0250      | 700000     | HYDROMORPHONE 1 MG/ML SYRG | 1    | 62.60    |
| 09/17/07     | A5001     | 0250      | 700000     | HYDROMORPHONE 1 MG/ML SYRG | 1    | 62.60    |
| 09/17/07     | A5001     | 0250      | 700000     | HYDROMORPHONE 1 MG/ML SYRG | 1    | 62.60    |
| 09/17/07     | A5001     | 0258      | 700004     | D5 IN NACL 0.45% WITH POTA | 1000 | 176.80   |
| 09/17/07     | A5001     | 0250      | 700001     | ALBUTEROL 90 MCG/ACTUATION | 1    | 100.70   |
| 09/17/07     | A1001     | 0410      | 94640      | HCHG RC AIRWAY INHALATION  | 1    | 135.00   |
| 09/17/07     | A5001     | 0250      | 700001     | ALBUTEROL 0.083 % SOLN     | 1    | 11.30    |
| 09/17/07     | A5001     | 0250      | 700000     | HYDROMORPHONE 1 MG/ML SYRG | 1    | 62.60    |
| 09/17/07     | A5001     | 0250      | 700000     | HYDROMORPHONE 0.2 MG/ML IN | 2    | 218.55   |
| 09/17/07     | A5001     | 0250      | 700001     | CLINDAMYCIN                | 1    | 73.55    |
| 09/17/07     | A5001     | 0258      | 700004     | D5W                        | 100  | 115.10   |
| 09/17/07     | A5001     | 0258      | 700004     | D5 IN NACL 0.45% WITH POTA | 1000 | 176.80   |
| 09/17/07     | A8406     | 0272      | 513151     | HCHG KIT IV SECONDARY      | 1    | 5.00     |
| 09/17/07     | A8406     | 0272      | 511618     | HCHG AEROSOL MASK          | 1    | 2.30     |
| 09/17/07     | A8406     | 0272      | 510177     | HCHG NEB BARREL            | 1    | 19.60    |
| 09/17/07     | A0555     | 0120      | 100024     | HCHG MED/SURG/OB ROOM      | 1    | 1,575.00 |
| 09/17/07     | A1704     | 0370      | 110174     | HCHG ANESTHESIA SET-UP     | 1    | 1,313.40 |
| 09/17/07     | A5610     | 0271      | 110008     | NEB HAND-HELD              | 1    | 2.98     |
| 09/17/07     | A5610     | 0271      | 110008     | SLEEVE SCD THIGH STD TO 28 | 1    | 72.00    |

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|----------|-------|------|--------|----------------------------|------|----------|
| 09/17/07 | A5610 | 0271 | 110008 | GOWN WARMING BAIRPAWS STD8 | 1    | 49.20    |
| 09/17/07 | A5610 | 0272 | 110009 | BLADE CLIPPER SPECIALTY    | 1    | 45.12    |
| 09/17/07 | A5610 | 0272 | 110009 | SUT VICRYL 3-0 FS-1J442H   | 2    | 20.64    |
| 09/17/07 | A5610 | 0272 | 110009 | SUT VICRYL 0 CT-1 NDL J740 | 1    | 49.97    |
| 09/17/07 | A5610 | 0272 | 110009 | SUT VICRYL 2-0 CP-2 NDLJ86 | 1    | 8.26     |
| 09/17/07 | A5610 | 0272 | 110009 | SUT VICRYL 0 CP-2 NDLJ870H | 1    | 8.26     |
| 09/17/07 | A5610 | 0272 | 110009 | DRSG ADAPTIC 3X82013 JJHS  | 1    | 6.86     |
| 09/17/07 | A5610 | 0272 | 110009 | SLEEVE SURG                | 1    | 3.17     |
| 09/17/07 | A5610 | 0272 | 110009 | BLADE INSULATED NO-STICK   | 1    | 23.23    |
| 09/17/07 | A5610 | 0272 | 110009 | PAD ELECTROSURGICL UNIV SP | 2    | 22.76    |
| 09/17/07 | A5610 | 0272 | 110009 | TOOL LEGEND 9MH30          | 1    | 248.33   |
| 09/17/07 | A5610 | 0272 | 110009 | PK POST - ANWANPP15F ACS   | 1    | 377.63   |
| 09/17/07 | A5610 | 0272 | 110009 | SET BLD W/PUMP9143-68      | 1    | 10.13    |
| 09/17/07 | A5610 | 0272 | 110009 | TUBE ENDOTRL 7.5MM CUFFED  | 1    | 6.48     |
| 09/17/07 | A5610 | 0272 | 110009 | SET IV SEC W/OPTION LOCK11 | 1    | 3.74     |
| 09/17/07 | A5610 | 0272 | 110009 | SENSOR BIS XP              | 1    | 68.40    |
| 09/17/07 | A5610 | 0272 | 110009 | SET FLUID WARMING STD FLO  | 1    | 45.41    |
| 09/17/07 | A5610 | 0278 | 110012 | PIN MAYFIELD SKULL 1/2IN D | 1    | 34.85    |
| 09/17/07 | A5610 | 0272 | C1729  | CATH TY FOLEY W/METERED DR | 1    | 58.66    |
| 09/17/07 | A5610 | 0278 | 110012 | SCREW MULTI AXIAL 4.0X20MM | 2    | 6,193.52 |
| 09/17/07 | A5610 | 0278 | 110012 | ROD 3.2MMX240MM TITNM      | 1    | 988.79   |
| 09/17/07 | A5610 | 0278 | 110012 | SET SCREW M6               | 4    | 1,502.76 |
| 09/17/07 | A1102 | 0710 | 110734 | HCHG PHASE I/PACU LEVEL IV | 172  | 1,083.60 |
| 09/17/07 | A1102 | 0710 | 110739 | HCHG PHASE I/PACU LEVEL IV | 1    | 537.30   |
| 09/17/07 | A0820 | 0360 | 111946 | HCHG PROCEDURE LEVEL V     | 1    | 2,914.60 |
| 09/17/07 | A0820 | 0360 | 111950 | HCHG PROCEDURE LEVEL V ADD | 174  | 5,811.60 |
| 09/17/07 | A8603 | 0740 | 95822  | HCHG EEG SLEEP ONLY        | 1    | 816.70   |
| 09/17/07 | A8603 | 0740 | 95920  | HCHG INTRAOP NEUROPHYSIOLO | 3    | 2,857.20 |
| 09/17/07 | A8603 | 0922 | 95926  | HCHG SOMATOSENSORY STUDY L | 1    | 741.70   |
| 09/17/07 | A8603 | 0922 | 95903  | HCHG NERVE CONDUCTION MOTO | 2    | 638.40   |
| 09/17/07 | A8603 | 0922 | 95937  | HCHG NEUROMUSCULAR JUNCTIO | 1    | 146.90   |
| 09/17/07 | A8603 | 0922 | 95928  | HCHG CENTRAL MOTOR EVOKED  | 1    | 273.90   |
| 09/17/07 | A8603 | 0922 | 95929  | HCHG CENTRAL MOTOR EVOKED  | 1    | 273.90   |
| 09/17/07 | A8406 | 0272 | 511757 | HCHG ELECTRODE NEEDLE      | 8    | 208.80   |
| 09/17/07 | A5001 | 0250 | 700001 | PROPOFOL EMULSION 10 MG/ML | 124  | 101.30   |
| 09/17/07 | A5001 | 0250 | 700001 | LIDOCAINE 1% 1 % 30 ML VIA | 1    | 74.35    |
| 09/17/07 | A5001 | 0250 | 700001 | ALBUTEROL 90 MCG/ACTUATION | 1    | 100.70   |
| 09/17/07 | A5001 | 0250 | 700000 | FENTANYL 0.05 MG/ML 5 ML A | 3    | 63.05    |
| 09/17/07 | A5001 | 0250 | 700000 | MIDAZOLAM 1 MG/ML SOLN 2 M | 2    | 63.05    |
| 09/17/07 | A5001 | 0250 | 700000 | HYDROMORPHONE 2 MG/ML SYRG | 8    | 64.25    |
| 09/17/07 | A5001 | 0250 | 700001 | LIDOCAINE 4% 40 MG/ML (4 % | 1    | 65.60    |
| 09/17/07 | A8406 | 0271 | 514869 | HCHG OXYGEN PER DAY INPT   | 1    | 232.90   |
| 09/17/07 | A2612 | 0301 | 84132  | HCHG POTASSIUM ISTAT       | 1    | 50.80    |
| 09/17/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1    | 31.60    |
| 09/17/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1    | 31.60    |
| 09/17/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1    | 31.60    |
| 09/17/07 | A2676 | 0302 | 86850  | HCHG ABY SCREEN            | 1    | 157.90   |
| 09/17/07 | A2676 | 0302 | 86900  | HCHG ABO GROUP             | 1    | 66.10    |
| 09/17/07 | A2676 | 0302 | 86901  | HCHG RH (D) TYPE           | 1    | 84.20    |
| 09/18/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1    | 15.50    |
| 09/18/07 | A8406 | 0271 | 512649 | HCHG EXERCISER VOLUMETRIC  | 1    | 11.70    |
| 09/18/07 | A5001 | 0250 | 700001 | CLINDAMYCIN                | 1    | 73.55    |
| 09/18/07 | A5001 | 0258 | 700004 | D5W                        | 100  | 115.10   |
| 09/18/07 | A5001 | 0250 | 700030 | CETIRIZINE 10 MG TAB       | 1    | 16.25    |
| 09/18/07 | A5001 | 0258 | 700004 | D5 IN NACL 0.45% WITH POTA | 1000 | 176.80   |
| 09/18/07 | A5001 | 0250 | 700001 | CLINDAMYCIN                | 1    | 73.55    |
| 09/18/07 | A5001 | 0258 | 700004 | D5W                        | 100  | 115.10   |
| 09/18/07 | A5001 | 0250 | 700000 | HYDROMORPHONE 0.2 MG/ML IN | 2    | 218.55   |
| 09/18/07 | A5001 | 0250 | 700030 | CALCIUM CARBONATE-VITAMIN  | 1    | 1.05     |

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|          |       |      |        |                            |      |          |
|----------|-------|------|--------|----------------------------|------|----------|
| 09/18/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1    | 15.50    |
| 09/18/07 | A5001 | 0250 | 700030 | SENNOSIDES-DOCUSATE (8.6-5 | 2    | 1.20     |
| 09/18/07 | A5001 | 0250 | 700030 | ACETAMINOPHEN 325 MG TAB   | 2    | 1.10     |
| 09/18/07 | A0555 | 0120 | 100024 | HCHG MED/SURG/OB ROOM      | 1    | 1,575.00 |
| 09/18/07 | A8406 | 0271 | 514869 | HCHG OXYGEN PER DAY INPT   | 1    | 232.90   |
| 09/19/07 | A5001 | 0258 | 700004 | D5 IN NACL 0.45% WITH POTA | 1000 | 176.80   |
| 09/19/07 | A5001 | 0250 | 700030 | CALCIUM CARBONATE-VITAMIN  | 1    | 1.05     |
| 09/19/07 | A5001 | 0250 | 700030 | CETIRIZINE 10 MG TAB       | 1    | 16.25    |
| 09/19/07 | A5001 | 0250 | 700030 | ESTROGENS CONJUGATED 0.9 M | 1    | 13.95    |
| 09/19/07 | A5001 | 0250 | 700030 | HYDROCHLOROTHIAZIDE 25 MG  | 1    | 11.15    |
| 09/19/07 | A5001 | 0250 | 700030 | MEDROXYPROGESTERONE 2.5 MG | 1    | 11.45    |
| 09/19/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1    | 15.50    |
| 09/19/07 | A8002 | 0420 | 97001  | HCHG PT EVALUATION INITIAL | 1    | 204.10   |
| 09/19/07 | A5001 | 0250 | 700001 | ALBUTEROL 90 MCG/ACTUATION | 1    | 100.70   |
| 09/19/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2    | 11.65    |
| 09/19/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2    | 11.65    |
| 09/19/07 | A5001 | 0250 | 700030 | CALCIUM CARBONATE-VITAMIN  | 1    | 1.05     |
| 09/19/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1    | 15.50    |
| 09/19/07 | A5001 | 0250 | 700030 | SENNOSIDES-DOCUSATE (8.6-5 | 2    | 1.20     |
| 09/19/07 | A5001 | 0258 | 700004 | D5 IN NACL 0.45% WITH POTA | 1000 | 176.80   |
| 09/19/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2    | 11.65    |
| 09/19/07 | A0555 | 0120 | 100024 | HCHG MED/SURG/OB ROOM      | 1    | 1,575.00 |
| 09/19/07 | A8406 | 0271 | 514869 | HCHG OXYGEN PER DAY INPT   | 1    | 232.90   |
| 09/20/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2    | 11.65    |
| 09/20/07 | A5001 | 0258 | 700004 | D5 IN NACL 0.45% WITH POTA | 1000 | 176.80   |
| 09/20/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2    | 11.65    |
| 09/20/07 | A5001 | 0250 | 700030 | CALCIUM CARBONATE-VITAMIN  | 1    | 1.05     |
| 09/20/07 | A5001 | 0250 | 700030 | CETIRIZINE 10 MG TAB       | 1    | 16.25    |
| 09/20/07 | A5001 | 0250 | 700030 | ESTROGENS CONJUGATED 0.9 M | 1    | 13.95    |
| 09/20/07 | A5001 | 0250 | 700030 | HYDROCHLOROTHIAZIDE 25 MG  | 1    | 11.15    |
| 09/20/07 | A5001 | 0250 | 700030 | MEDROXYPROGESTERONE 2.5 MG | 1    | 11.45    |
| 09/20/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1    | 15.50    |
| 09/20/07 | A5001 | 0250 | 700030 | SENNOSIDES-DOCUSATE (8.6-5 | 2    | 1.20     |
| 09/20/07 | A8406 | 0272 | 513150 | HCHG KIT IV EXTENSION      | 1    | 11.40    |
| 09/20/07 | A8406 | 0272 | 511689 | HCHG NDL PR1               | 2    | 14.60    |
| 09/20/07 | A8406 | 0272 | 510784 | HCHG STAT LOCK             | 1    | 20.00    |
| 09/20/07 | A5001 | 0250 | 700000 | ONDANSETRON 2 MG/ML SOLN 2 | 4    | 119.90   |
| 09/20/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2    | 11.65    |
| 09/20/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2    | 11.65    |
| 09/20/07 | A5001 | 0250 | 700030 | CALCIUM CARBONATE-VITAMIN  | 1    | 1.05     |
| 09/20/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1    | 15.50    |
| 09/20/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2    | 11.65    |
| 09/20/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2    | 11.65    |
| 09/20/07 | A5001 | 0250 | 700030 | LOPERAMIDE 2 MG CAP        | 1    | 11.25    |
| 09/20/07 | A0555 | 0120 | 100024 | HCHG MED/SURG/OB ROOM      | 1    | 1,575.00 |
| 09/20/07 | A8406 | 0271 | 514869 | HCHG OXYGEN PER DAY INPT   | 1    | 232.90   |
| 09/21/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2    | 11.65    |
| 09/21/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2    | 11.65    |
| 09/21/07 | A5001 | 0250 | 700030 | CALCIUM CARBONATE-VITAMIN  | 1    | 1.05     |
| 09/21/07 | A5001 | 0250 | 700030 | CETIRIZINE 10 MG TAB       | 1    | 16.25    |
| 09/21/07 | A5001 | 0250 | 700030 | ESTROGENS CONJUGATED 0.9 M | 1    | 13.95    |
| 09/21/07 | A5001 | 0250 | 700030 | MEDROXYPROGESTERONE 2.5 MG | 1    | 11.45    |
| 09/21/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1    | 15.50    |
| 09/21/07 | A5001 | 0250 | 700030 | SENNOSIDES-DOCUSATE (8.6-5 | 2    | 1.20     |
| 09/21/07 | A5001 | 0258 | 700004 | NACL 0.9% 500 ML BAG       | 2    | 114.80   |
| 09/21/07 | A2003 | 0324 | 71010  | KR CHEST PORTABLE 1 VIEW   | 1    | 303.20   |
| 09/21/07 | A6001 | 0730 | 93005  | HCHG EKG 12LEAD TRACING ON | 1    | 198.20   |
| 09/21/07 | A5001 | 0250 | 700000 | FUROSEMIDE 10 MG/ML 4 ML V | 1    | 62.55    |
| 09/21/07 | A8406 | 0272 | 513150 | HCHG KIT IV EXTENSION      | 1    | 11.40    |
| 09/21/07 | A8406 | 0272 | 511689 | HCHG NDL PR1               | 2    | 14.60    |
| 09/21/07 | A8406 | 0272 | 515583 | HCHG STATLOCK PR1          | 1    | 14.40    |
| 09/21/07 | A5001 | 0250 | 700000 | MOXIFLOXACIN 400 MG/250 ML | 4    | 206.20   |
| 09/21/07 | A8406 | 0271 | 514869 | HCHG OXYGEN PER DAY INPT   | 1    | 232.90   |

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|          |       |      |        |                            |     |          |
|----------|-------|------|--------|----------------------------|-----|----------|
| 09/21/07 | A5001 | 0250 | 700000 | ONDANSETRON 2 MG/ML SOLN 2 | 4   | 119.90   |
| 09/21/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1   | 15.50    |
| 09/21/07 | A5001 | 0250 | 700030 | SENNOSIDES-DOCUSATE (8.6-5 | 1   | 1.10     |
| 09/21/07 | A1001 | 0761 | 36600  | HCHG ARTERIAL PUNCTURE     | 1   | 78.80    |
| 09/21/07 | A5001 | 0250 | 700000 | MAGNESIUM SULFATE 4 % SOLN | 8   | 179.05   |
| 09/21/07 | A8406 | 0272 | 514244 | HCHG MASK PR1              | 1   | 3.10     |
| 09/21/07 | A8406 | 0272 | 513151 | HCHG KIT IV SECONDARY      | 2   | 10.00    |
| 09/21/07 | A8406 | 0272 | 510956 | HCHG KIT PLUM PUMP LS CNVP | 3   | 51.00    |
| 09/21/07 | A8406 | 0271 | 511693 | HCHG OXYMIZER              | 1   | 57.60    |
| 09/21/07 | A0555 | 0120 | 100024 | HCHG MED/SURG/OB ROOM      | 1   | 1,575.00 |
| 09/21/07 | A2612 | 0301 | 82565  | HCHG CREATININE            | 1   | 50.80    |
| 09/21/07 | A2612 | 0301 | 82803  | HCHG BLOOD GAS             | 1   | 284.60   |
| 09/21/07 | A2612 | 0301 | 82962  | HCHG GLUCOSE METER TIMED   | 1   | 0.00     |
| 09/21/07 | A2612 | 0301 | 83735  | HCHG MAGNESIUM BLOOD       | 1   | 98.50    |
| 09/21/07 | A2612 | 0301 | 84132  | HCHG POTASSIUM             | 1   | 50.80    |
| 09/21/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1   | 31.60    |
| 09/21/07 | A2630 | 0305 | 85018  | HCHG HEMOGLOBIN            | 1   | 57.00    |
| 09/21/07 | A2612 | 0301 | 83880  | HCHG BRAIN NATRIURETIC PEP | 1   | 206.60   |
| 09/22/07 | A5001 | 0250 | 700030 | CALCIUM CARBONATE-VITAMIN  | 1   | 1.05     |
| 09/22/07 | A5001 | 0250 | 700030 | CETIRIZINE 10 MG TAB       | 1   | 16.25    |
| 09/22/07 | A5001 | 0250 | 700030 | ESTROGENS CONJUGATED 0.9 M | 1   | 13.95    |
| 09/22/07 | A5001 | 0250 | 700030 | HYDROCHLOROTHIAZIDE 25 MG  | 1   | 11.15    |
| 09/22/07 | A5001 | 0250 | 700030 | MEDROXYPROGESTERONE 2.5 MG | 1   | 11.45    |
| 09/22/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1   | 15.50    |
| 09/22/07 | A5001 | 0250 | 700001 | ALBUTEROL 0.083 % SOLN     | 1   | 11.30    |
| 09/22/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1   | 135.00   |
| 09/22/07 | A8406 | 0271 | 510906 | HCHG NEB HAND-HELD         | 1   | 3.00     |
| 09/22/07 | A5001 | 0250 | 700001 | SALINE BACTERIOSTATIC 0.9  | 1   | 62.50    |
| 09/22/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1   | 13.45    |
| 09/22/07 | A8406 | 0272 | 513150 | HCHG KIT IV EXTENSION      | 1   | 11.40    |
| 09/22/07 | A8406 | 0272 | 511689 | HCHG NDL PR1               | 1   | 7.30     |
| 09/22/07 | A8406 | 0272 | 515583 | HCHG STATLOCK PR1          | 1   | 14.40    |
| 09/22/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1   | 135.00   |
| 09/22/07 | A5001 | 0250 | 700000 | MOXIFLOXACIN 400 MG/250 ML | 4   | 206.20   |
| 09/22/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1   | 15.50    |
| 09/22/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1   | 13.45    |
| 09/22/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1   | 135.00   |
| 09/22/07 | A5001 | 0250 | 700000 | HEPARIN 1,000 UNIT/ML SOLN | 2   | 62.30    |
| 09/22/07 | A5001 | 0258 | 700004 | HEPARIN 100 UNIT/ML SOLP 2 | 250 | 182.40   |
| 09/22/07 | A0555 | 0120 | 100024 | HCHG MED/SURG/OB ROOM      | 1   | 1,575.00 |
| 09/22/07 | A8406 | 0271 | 514869 | HCHG OXYGEN PER DAY INPT   | 1   | 232.90   |
| 09/22/07 | A2612 | 0301 | 83735  | HCHG MAGNESIUM BLOOD       | 1   | 98.50    |
| 09/22/07 | A2612 | 0301 | 84484  | HCHG TROPONIN T, QUANT     | 1   | 144.70   |
| 09/22/07 | A2612 | 0301 | 84484  | HCHG TROPONIN T, QUANT     | 1   | 144.70   |
| 09/22/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1   | 31.60    |
| 09/22/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1   | 31.60    |
| 09/23/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1   | 13.45    |
| 09/23/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1   | 135.00   |
| 09/23/07 | A5001 | 0250 | 700030 | CALCIUM CARBONATE-VITAMIN  | 1   | 1.05     |
| 09/23/07 | A5001 | 0250 | 700030 | CETIRIZINE 10 MG TAB       | 1   | 16.25    |
| 09/23/07 | A5001 | 0250 | 700030 | ESTROGENS CONJUGATED 0.9 M | 1   | 13.95    |
| 09/23/07 | A5001 | 0250 | 700030 | HYDROCHLOROTHIAZIDE 25 MG  | 1   | 11.15    |
| 09/23/07 | A5001 | 0250 | 700030 | MEDROXYPROGESTERONE 2.5 MG | 1   | 11.45    |
| 09/23/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1   | 15.50    |
| 09/23/07 | A5001 | 0250 | 700001 | SALINE BACTERIOSTATIC 0.9  | 1   | 62.50    |
| 09/23/07 | A8406 | 0272 | 513151 | HCHG KIT IV SECONDARY      | 1   | 5.00     |
| 09/23/07 | A6122 | 0636 | Q9950  | HCHG OMNIPAQUE 350 500ML   | 125 | 100.00   |
| 09/23/07 | A2014 | 0352 | 71260  | CT CHEST W CONTRAST        | 1   | 1,558.00 |
| 09/23/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 20 MEQ  | 1   | 11.60    |
| 09/23/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 1   | 11.35    |
| 09/23/07 | A5001 | 0258 | 700004 | HEPARIN 100 UNIT/ML SOLP 2 | 250 | 182.40   |
| 09/23/07 | A5001 | 0250 | 700000 | MOXIFLOXACIN 400 MG/250 ML | 4   | 206.20   |
| 09/23/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1   | 135.00   |



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|          |       |      |        |                            |   |          |
|----------|-------|------|--------|----------------------------|---|----------|
| 09/23/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/23/07 | A8406 | 0272 | 510956 | HCHG KIT PLUM PUMP LS CNVP | 1 | 17.00    |
| 09/23/07 | A8406 | 0271 | 514803 | HCHG OXISENSOR             | 1 | 47.50    |
| 09/23/07 | A8406 | 0272 | 513151 | HCHG KIT IV SECONDARY      | 1 | 5.00     |
| 09/23/07 | A5001 | 0250 | 700000 | MAGNESIUM SULFATE 4 % SOLN | 8 | 179.05   |
| 09/23/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 20 MEQ  | 1 | 11.60    |
| 09/23/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1 | 15.50    |
| 09/23/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 1 | 11.35    |
| 09/23/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 20 MEQ  | 1 | 11.60    |
| 09/23/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1 | 31.60    |
| 09/23/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/23/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/23/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/23/07 | A0555 | 0120 | 100024 | HCHG MED/SURG/OB ROOM      | 1 | 1,575.00 |
| 09/23/07 | A2612 | 0301 | 83735  | HCHG MAGNESIUM BLOOD       | 1 | 98.50    |
| 09/23/07 | A2612 | 0301 | 83735  | HCHG MAGNESIUM BLOOD       | 1 | 98.50    |
| 09/23/07 | A2612 | 0301 | 84132  | HCHG POTASSIUM             | 1 | 50.80    |
| 09/23/07 | A2612 | 0301 | 80048  | HCHG BASIC METABOLIC PANEL | 1 | 244.20   |
| 09/23/07 | A2612 | 0301 | 84484  | HCHG TROPONIN T, QUANT     | 1 | 144.70   |
| 09/23/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1 | 31.60    |
| 09/23/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1 | 31.60    |
| 09/23/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1 | 31.60    |
| 09/23/07 | A2630 | 0305 | 85025  | HCHG CBC W/DIFF            | 1 | 238.90   |
| 09/23/07 | A2630 | 0305 | 85520  | HCHG HEPARIN-QUANT         | 1 | 79.70    |
| 09/23/07 | A8406 | 0271 | 514869 | HCHG OXYGEN PER DAY INPT   | 1 | 232.90   |
| 09/24/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/24/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 10 MEQ  | 3 | 12.15    |
| 09/24/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/24/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/24/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/24/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/24/07 | A5001 | 0250 | 700030 | CETIRIZINE 10 MG TAB       | 1 | 16.25    |
| 09/24/07 | A5001 | 0250 | 700030 | ESTROGENS CONJUGATED 0.9 M | 1 | 13.95    |
| 09/24/07 | A5001 | 0250 | 700030 | HYDROCHLOROTHIAZIDE 25 MG  | 1 | 11.15    |
| 09/24/07 | A5001 | 0250 | 700030 | MEDROXYPROGESTERONE 2.5 MG | 1 | 11.45    |

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| 09/24/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1 | 15.50    |
| 09/24/07 | A5001 | 0250 | 700001 | SALINE BACTERIOSTATIC 0.9  | 1 | 62.50    |
| 09/24/07 | A8406 | 0271 | 512955 | HCHG COMPRESSION SLEEVE TH | 1 | 136.80   |
| 09/24/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/24/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/24/07 | A5001 | 0250 | 700000 | DIPHENHYDRAMINE 25 MG TAB  | 1 | 1.15     |
| 09/24/07 | A5001 | 0250 | 700030 | OMEPRazole 20 MG CPDR      | 1 | 18.20    |
| 09/24/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/24/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/24/07 | A5001 | 0250 | 700030 | MOXIFLOXACIN 400 MG TAB    | 1 | 32.10    |
| 09/24/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1 | 15.50    |
| 09/24/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/24/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/24/07 | A8406 | 0271 | 514803 | HCHG OXISENSOR             | 1 | 47.50    |
| 09/24/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/24/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/24/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/24/07 | A5001 | 0250 | 700030 | MICONAZOLE NITRATE 2 % CRE | 1 | 19.30    |
| 09/24/07 | A0555 | 0120 | 100024 | HCHG MED/SURG/OB ROOM      | 1 | 1,575.00 |
| 09/24/07 | A2612 | 0301 | 82565  | HCHG CREATININE            | 1 | 50.80    |
| 09/24/07 | A2612 | 0301 | 83735  | HCHG MAGNESIUM BLOOD       | 1 | 98.50    |
| 09/24/07 | A2612 | 0301 | 80051  | HCHG ELECTROLYTE PANEL     | 1 | 353.30   |
| 09/24/07 | A2630 | 0305 | 85048  | HCHG WBC                   | 1 | 57.00    |
| 09/24/07 | A2612 | 0301 | 83880  | HCHG BRAIN NATRIURETIC PEP | 1 | 206.60   |
| 09/24/07 | A8406 | 0271 | 514869 | HCHG OXYGEN PER DAY INPT   | 1 | 232.90   |
| 09/25/07 | A5001 | 0250 | 700030 | MENTHOL-CETYLPYRIDINIUM 2  | 1 | 2.05     |
| 09/25/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/25/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |

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|          |       |      |        |                            |   |          |
|----------|-------|------|--------|----------------------------|---|----------|
| 09/25/07 | A5001 | 0250 | 700000 | DIPHENHYDRAMINE 25 MG TAB  | 1 | 1.15     |
| 09/25/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/25/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/25/07 | A5001 | 0250 | 700030 | CETIRIZINE 10 MG TAB       | 1 | 16.25    |
| 09/25/07 | A5001 | 0250 | 700030 | ESTROGENS CONJUGATED 0.9 M | 1 | 13.95    |
| 09/25/07 | A5001 | 0250 | 700030 | HYDROCHLOROTHIAZIDE 25 MG  | 1 | 11.15    |
| 09/25/07 | A5001 | 0250 | 700030 | MEDROXYPROGESTERONE 2.5 MG | 1 | 11.45    |
| 09/25/07 | A5001 | 0250 | 700030 | OMEPRAZOLE 20 MG CPDR      | 1 | 18.20    |
| 09/25/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1 | 15.50    |
| 09/25/07 | A5001 | 0250 | 700001 | SALINE BACTERIOSTATIC 0.9  | 1 | 62.50    |
| 09/25/07 | A5001 | 0250 | 700030 | MAGNESIUM OXIDE 400 MG TAB | 1 | 1.55     |
| 09/25/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 10 MEQ  | 3 | 12.15    |
| 09/25/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/25/07 | A5001 | 0250 | 700030 | MAGNESIUM OXIDE 400 MG TAB | 1 | 1.55     |
| 09/25/07 | A5001 | 0250 | 700030 | MOXIFLOXACIN 400 MG TAB    | 1 | 32.10    |
| 09/25/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/25/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/25/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/25/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/25/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/25/07 | A5001 | 0250 | 700030 | MAGNESIUM OXIDE 400 MG TAB | 1 | 1.55     |
| 09/25/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1 | 15.50    |
| 09/25/07 | A5001 | 0250 | 700030 | SENNOSIDES-DOCUSATE (8.6-5 | 1 | 1.10     |
| 09/25/07 | A5001 | 0250 | 700030 | DIAZEPAM 5 MG TAB          | 1 | 11.20    |
| 09/25/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/25/07 | A0555 | 0120 | 100024 | HCHG MED/SURG/OB ROOM      | 1 | 1,575.00 |
| 09/25/07 | A8406 | 0271 | 514869 | HCHG OXYGEN PER DAY INPT   | 1 | 232.90   |

|          |       |      |        |                            |   |        |
|----------|-------|------|--------|----------------------------|---|--------|
| 09/25/07 | A2612 | 0301 | 83735  | HCHG MAGNESIUM BLOOD       | 1 | 98.50  |
| 09/25/07 | A2612 | 0301 | 84132  | HCHG POTASSIUM             | 1 | 50.80  |
| 09/25/07 | A2612 | 0301 | 84132  | HCHG POTASSIUM             | 1 | 50.80  |
| 09/25/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1 | 31.60  |
| 09/26/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 1 | 11.35  |
| 09/26/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 1 | 11.35  |
| 09/26/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45  |
| 09/26/07 | A8406 | 0271 | 514869 | HCHG OXYGEN PER DAY INPT   | 1 | 232.90 |
| 09/26/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00 |
| 09/26/07 | A5001 | 0250 | 700030 | CALCIUM CARBONATE-VITAMIN  | 1 | 1.05   |
| 09/26/07 | A5001 | 0250 | 700030 | ESTROGENS CONJUGATED 0.9 M | 1 | 13.95  |
| 09/26/07 | A5001 | 0250 | 700030 | HYDROCHLOROTHIAZIDE 25 MG  | 1 | 11.15  |
| 09/26/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1 | 15.50  |
| 09/26/07 | A5001 | 0250 | 700030 | OMEPRAZOLE 20 MG CPDR      | 1 | 18.20  |
| 09/26/07 | A5001 | 0250 | 700001 | SALINE BACTERIOSTATIC 0.9  | 1 | 62.50  |
| 09/26/07 | A5001 | 0250 | 700030 | MEDROXYPROGESTERONE 2.5 MG | 1 | 11.45  |
| 09/26/07 | A8406 | 0271 | 514803 | HCHG OXISENSOR             | 1 | 47.50  |
| 09/26/07 | A8406 | 0271 | 514803 | HCHG OXISENSOR             | 1 | 47.50  |
| 09/26/07 | A8406 | 0271 | 514803 | HCHG OXISENSOR             | 1 | 47.50  |
| 09/26/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65  |
| 09/26/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45  |
| 09/26/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00 |
| 09/26/07 | A8002 | 0430 | 97003  | HCHG OT EVALUATION INITIAL | 1 | 198.10 |
| 09/26/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65  |
| 09/26/07 | A5001 | 0250 | 700030 | MOXIFLOXACIN 400 MG TAB    | 1 | 32.10  |
| 09/26/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45  |
| 09/26/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00 |
| 09/26/07 | A5001 | 0250 | 700030 | DIAZEPAM 5 MG TAB          | 1 | 11.20  |
| 09/26/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1 | 15.50  |
| 09/26/07 | A5001 | 0250 | 700030 | PSYLLIUM 28 % PACK         | 1 | 1.40   |
| 09/26/07 | A5001 | 0250 | 700030 | SENNOSIDES-DOCUSATE (8.6-5 | 1 | 1.10   |
| 09/26/07 | A5001 | 0250 | 700030 | CALCIUM CARBONATE-VITAMIN  | 1 | 1.05   |
| 09/26/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65  |
| 09/26/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 20 MEQ  | 1 | 11.60  |
| 09/26/07 | A5001 | 0250 | 700030 | MAGNESIUM OXIDE 400 MG TAB | 1 | 1.55   |
| 09/26/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 20 MEQ  | 1 | 11.60  |

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|          |       |      |        |                            |   |          |
|----------|-------|------|--------|----------------------------|---|----------|
| 09/26/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/26/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/26/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/26/07 | A0555 | 0120 | 100024 | HCHG MED/SURG/OB ROOM      | 1 | 1,575.00 |
| 09/26/07 | A2612 | 0301 | 83735  | HCHG MAGNESIUM BLOOD       | 1 | 98.50    |
| 09/26/07 | A2612 | 0301 | 84132  | HCHG POTASSIUM             | 1 | 50.80    |
| 09/27/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 20 MEQ  | 1 | 11.60    |
| 09/27/07 | A5001 | 0250 | 700030 | DIAZEPAM 5 MG TAB          | 1 | 11.20    |
| 09/27/07 | A5001 | 0250 | 700030 | CALCIUM CARBONATE-VITAMIN  | 1 | 1.05     |
| 09/27/07 | A5001 | 0250 | 700030 | CETIRIZINE 10 MG TAB       | 1 | 16.25    |
| 09/27/07 | A5001 | 0250 | 700030 | ESTROGENS CONJUGATED 0.9 M | 1 | 13.95    |
| 09/27/07 | A5001 | 0250 | 700030 | HYDROCHLOROTHIAZIDE 25 MG  | 1 | 11.15    |
| 09/27/07 | A5001 | 0250 | 700030 | MAGNESIUM OXIDE 400 MG TAB | 1 | 1.55     |
| 09/27/07 | A5001 | 0250 | 700030 | MEDROXYPROGESTERONE 2.5 MG | 1 | 11.45    |
| 09/27/07 | A5001 | 0250 | 700030 | OMEPRazole 20 MG CPDR      | 1 | 18.20    |
| 09/27/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1 | 15.50    |
| 09/27/07 | A5001 | 0250 | 700001 | SALINE BACTERIOSTATIC 0.9  | 1 | 62.50    |
| 09/27/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 20 MEQ  | 1 | 11.60    |
| 09/27/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/27/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/27/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 20 MEQ  | 1 | 11.60    |
| 09/27/07 | A5001 | 0250 | 700030 | MAGNESIUM OXIDE 400 MG TAB | 1 | 1.55     |
| 09/27/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/27/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 20 MEQ  | 1 | 11.60    |
| 09/27/07 | A8406 | 0271 | 514869 | HCHG OXYGEN PER DAY INPT   | 1 | 232.90   |
| 09/27/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/27/07 | A5001 | 0250 | 700030 | MOXIFLOXACIN 400 MG TAB    | 1 | 32.10    |
| 09/27/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/27/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/27/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1 | 15.50    |
| 09/27/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/27/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 20 MEQ  | 2 | 12.20    |
| 09/27/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 20 MEQ  | 2 | 12.20    |
| 09/27/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/27/07 | A0555 | 0120 | 100024 | HCHG MED/SURG/OB ROOM      | 1 | 1,575.00 |
| 09/27/07 | A2612 | 0301 | 84132  | HCHG POTASSIUM             | 1 | 50.80    |
| 09/27/07 | A2612 | 0301 | 84132  | HCHG POTASSIUM             | 1 | 50.80    |
| 09/27/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1 | 31.60    |
| 09/27/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1 | 31.60    |
| 09/28/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/28/07 | A5001 | 0250 | 700030 | POTASSIUM CHLORIDE 10 MEQ  | 3 | 12.15    |
| 09/28/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/28/07 | A5001 | 0250 | 700001 | ALBUTEROL-IPRATROPIUM 2.5- | 1 | 13.45    |
| 09/28/07 | A1001 | 0410 | 94640  | HCHG RC AIRWAY INHALATION  | 1 | 135.00   |
| 09/28/07 | A8406 | 0271 | 514803 | HCHG OXISENSOR             | 1 | 47.50    |
| 09/28/07 | A5001 | 0250 | 700030 | ESTROGENS CONJUGATED 0.9 M | 1 | 13.95    |
| 09/28/07 | A5001 | 0250 | 700030 | HYDROCHLOROTHIAZIDE 25 MG  | 1 | 11.15    |
| 09/28/07 | A5001 | 0250 | 700030 | MEDROXYPROGESTERONE 2.5 MG | 1 | 11.45    |
| 09/28/07 | A5001 | 0250 | 700030 | OMEPRazole 20 MG CPDR      | 1 | 18.20    |
| 09/28/07 | A5001 | 0250 | 700030 | PREGABALIN 75 MG CAP       | 1 | 15.50    |
| 09/28/07 | A5001 | 0250 | 700030 | OXYCODONE-ACETAMINOPHEN (5 | 2 | 11.65    |
| 09/28/07 | A5001 | 0250 | 700030 | DIAZEPAM 5 MG TAB          | 1 | 11.20    |
| 09/28/07 | A2612 | 0301 | 82565  | HCHG CREATININE            | 1 | 50.80    |
| 09/28/07 | A2612 | 0301 | 84132  | HCHG POTASSIUM             | 1 | 50.80    |
| 09/28/07 | A2612 | 0301 | 84132  | HCHG POTASSIUM             | 1 | 50.80    |
| 09/28/07 | A2663 | 0300 | 36415  | HCHG VENIPUNCTURE          | 1 | 31.60    |
| 09/28/07 | A8406 | 0272 | 514244 | HCHG MASK PR1              | 1 | 3.10     |

Total for 403 Charges

67,101.95

Payments

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612 262 4094

ALLINA

| Post Date            | Recd. From         | Amount     |
|----------------------|--------------------|------------|
| 10/16/07             | STATE FARM         | 0.00       |
| 10/17/07             | STATE FARM         | -10,675.63 |
| 10/17/07             | STATE FARM         | -2,074.80  |
| 12/10/07             | MEDICA             | 0.00       |
| 12/17/07             | MEDICA             | -20,988.41 |
| 12/17/07             | INSURANCE DISCOUNT | -33,783.25 |
| 12/17/07             | MEDICA             | 0.00       |
| Total for 7 Payments |                    | -67,522.09 |

Balance -420.14

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GEMPELER • BUTWINICK • DONALDSON

APR - 8 2009

APR 6 2009

April 2, 2009

CentraCare Health Plaza  
BUSINESS OFFICE  
Medical Information Department  
1900 Centracare Circle  
St. Cloud, MN 56303

Third Request

*urgent*

RE: Audrey A. Soltis  
Date of Birth: 5/21/1956  
Our File No: 223894

Dear Sir or Madam:

This office represents Audrey A. Soltis relative to a personal injury matter. In order to properly handle this matter, we would appreciate receiving from you the following:

1. An itemization of the charges incurred by Audrey A. Soltis from 11/19/2005 to the present.

Enclosed is an authorization allowing the release of this information. Please contact our office prior to copying the records if the charges are expected to exceed \$100. If you have any questions, please don't hesitate to call.

Very truly,

*Lanya Minske*

Lanya Minske  
Case Manager  
lminske@gempele.com

tjm

Enclosure

150683  
ACTION LAWYERS  
GEMPELER • BUTWINICK • DONALDSON

PAGE: 1  
PRINTED: 04/06/2009 11:53AM

CENTRACARE CLINIC  
Ledgers

\*\*\*\*\*  
SOLTIS, AUDREY A  
SSN: 473-70-0643  
M/R #150683 CC00019898, WC038730, WC03566900 DOB: 05/21/1956 F  
10741 30TH ST BOWLUS, MN 56314 320-584-5470  
PR FSC CERTIFICATE/GROUP/ REL SUBSCRIBER EFF DATE-  
PLAN HMO EMPL GRP EXP DATE  
PCP NAME COPAY  
1 53 MDCA 53558973353789/53558 1 SOLTIS, AUDREY A 01/01/2004-  
0.00  
REGISTERED ON: 05/28/99 BY: IDXCNV  
LAST UPDATED: 04/02/2009 BY: CSP458  
CURRENT STATEMENT BALANCE: 341.93  
LAST PATIENT PAYMENT: 42.95 (09/19/08)  
LAST STATEMENT RUN# 129 BALANCE: 230.20 DATE: 03/19/09 DUN LEVEL: 0 CYCLE: 2  
Account Status: STANDARD Date: 03/03/2000 Initials: IDX Statement Run #: 11

Open Cases: 5 Closed Cases: 0

| Case # | Type            | Class    | Guarantor             | Status | Date of Injury |
|--------|-----------------|----------|-----------------------|--------|----------------|
| 6709   | AUTO            | AUTO/MVA | SOLTIS, AUDREY A      | OPEN   | 06/21/94       |
| 8627   | APS             | E        | *ATT/GEMPELER-DO NOT  | OPEN   |                |
| 13851  | APS             | E        | *INS/MINNESOTA DEPT O | OPEN   |                |
| 14141  | APS             | E        | *INS/STATE FARM INS   | OPEN   |                |
| 23859  | SFI             | E        | *GRP/MID MN S         | OPEN   |                |
|        | MID MN LAB/XRAY |          |                       |        |                |

>> Case #: 6709 Type: AUTO/MVA Status: OPEN  
Last Changed: 12/04/2000 By: CIESLAKA  
Date of First Service: 03/13/2000 Date of Last Service: 04/08/2000

Registration Employer: Registration FSCs: 53

Billing Employer:  
Case FSCs: 21, 44  
Case Guarantor:

Auth #: Auth Date: Auth Phone:

>> Case #: 8627 Type: APS Status: OPEN  
Last Changed: 06/21/2000 By: SOLANDEK  
Date of First Service: 06/15/2000 Date of Last Service: 06/15/2000

Registration Employer: Registration FSCs: 53

Billing Employer: ATT/GEMPELER-DO NOT USE-USE 6908  
Case FSCs: 153  
Case Guarantor:

PAGE: 2  
PRINTED: 04/06/2009 11:53AM

CENTRACARE CLINIC  
Ledgers

Patient: SOLTIS,AUDREY A # CC00019898,WC038730,WC02566900 05/21/1956 F  
SSN: 473-70-0643

Auth #: Auth Date: Auth Phone:  
Authorized By:  
>> Case #: 13851 Type: APS Status: OPEN  
Last Changed: 12/08/2000 By: SOLANDEK  
Date of First Service: 11/30/2000 Date of Last Service: 11/30/2000

Registration Employer: Registration FSCs: 53

Billing Employer: INS/MINNESOTA DEPT OF ECONOMIC SECURITY  
Case FSCs: 153 Case Guarantor:

Auth #: Auth Date: Auth Phone:  
Authorized By:  
>> Case #: 14141 Type: APS Status: OPEN  
Last Changed: 12/15/2000 By: SOLANDEK  
Date of First Service: 12/13/2000 Date of Last Service: 12/13/2000

Registration Employer: Registration FSCs: 53

Billing Employer: INS/STATE FARM INS  
Case FSCs: 153 Case Guarantor:

Auth #: Auth Date: Auth Phone:  
Authorized By:  
>> Case #: 23859 Type: MIDMN Status: OPEN  
Last Changed: 09/24/2001 By: GEORGEJA  
Date of First Service: 06/01/2001 Date of Last Service:

Registration Employer: Registration FSCs: 53

Billing Employer: GRP/MID MN S  
Case FSCs: 153 Case Guarantor:

Auth #: Auth Date: Auth Phone:  
Authorized By:  
INVOICE ADM/VIS DISCH PATIENT MD LOC HO BA CHARGES FSC BALANCE  
4692092 12/08/05 AUDREY A S H WINDS DOC MO 49.50 JCC 0.00  
4692093 12/08/05 12/08/05 AUDREY A S H WINDS DOC MO 128.50 JCC 0.00  
5150725 06/13/06 06/13/06 AUDREY A S H WINDS DOC MO 95.00 SP 0.00  
5655964 01/02/07 AUDREY A S H WINDS DOC MO 49.00 SP 0.00  
5664861 01/02/07 01/02/07 AUDREY A S H WINDS DOC MO 103.25 SP 0.00

CENTRACARE CLINIC  
Ledgers

| INVOICE                                                                                                                                                                                | ADM/VIS DISCH | PATIENT  | MD                                                        | LOC HO BA       | BALANCE           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|-----------------------------------------------------------|-----------------|-------------------|
| 4692092                                                                                                                                                                                | 12/08/05      | AUDREY A | SOLT H WINDSC                                             | DOC MO          | 0.00              |
| <div>174.9 MALIGN NEOPL BREAST NOS</div> <div>DIVISION: CCC-ONCOLOGY CLINIC</div> <div>INVOICE FSC LIST: 53,1</div>                                                                    |               |          |                                                           |                 |                   |
| INVOICE                                                                                                                                                                                | ADM/VIS DISCH | PATIENT  | MD                                                        | LOC HO BA       | BALANCE           |
| 4692093                                                                                                                                                                                | 12/08/05      | 12/08/05 | AUDREY A                                                  | SOLT H WINDSC   | DOC MO            |
| <div>POSTED SERVICE DESCRIPTION</div> <div>12/08/05 12/08/05 992130 OFFICE VISIT-EP LEVEL 3 [25] (1) RVU: 1.39</div> <div>Pcd Post Dt Approved Pay/Adj C/A Ded/Coins Add Pat Rej</div> |               |          |                                                           |                 |                   |
| 1)                                                                                                                                                                                     | 12/08/05      | 12/08/05 | 85025BLOOD COUNT; CBC & PLATELET[90] (1) RVU: 0           | PAYMENTS ADJUST | CHARGES FSC BATCH |
|                                                                                                                                                                                        |               |          |                                                           |                 | 191323            |
| <div>TES RUN # 5563</div> <div>Pcd Post Dt Approved Pay/Adj C/A Ded/Coins Add Pat Rej</div> <div>53 01/05/06 16.29 13.03 18.21 0.00 3.26</div>                                         |               |          |                                                           |                 |                   |
| 2)                                                                                                                                                                                     | 12/08/05      | 12/08/05 | 36416COLLECTION OF CAPILLARY BLOOD SPECIMEN (1) RVU: 0    | PAYMENTS ADJUST | CHARGES FSC BATCH |
|                                                                                                                                                                                        |               |          |                                                           |                 | 191323            |
| <div>TES RUN # 5563</div> <div>Pcd Post Dt Approved Pay/Adj C/A Ded/Coins Add Pat Rej</div> <div>53 01/05/06 4.64 3.71 10.36 0.00 0.93</div>                                           |               |          |                                                           |                 |                   |
| 3)                                                                                                                                                                                     | 12/08/05      | 12/08/05 | 4010A1 EDI FORM PREPARED                                  |                 |                   |
|                                                                                                                                                                                        |               |          | 1.2 ON TAPE RUN: 175                                      |                 |                   |
| 4)                                                                                                                                                                                     | 01/05/06      | 01/04/06 | 53 MEDICA PAYMENT                                         | 16.74           | 28.57             |
| <div>PAY LINES :1-2</div> <div>5) 01/05/06 01/04/06 70 CHANGE FSC (INVOICE) FROM MDCA TO SP CLM:N</div> <div>6) 01/05/06 70 CHANGE FSC (INVOICE) FROM SP TO CLS CLM:N</div>            |               |          |                                                           |                 |                   |
|                                                                                                                                                                                        |               |          | PCS-BRIXANGE                                              |                 |                   |
| 7)                                                                                                                                                                                     | 02/28/06      | 70       | CHANGE FSC (INVOICE) FROM CLS TO JCC CLM:N                |                 | 194210            |
| <div>PCS-LANGDEBO TO JCC COLLECTIONS</div> <div>8) 03/02/06 821 W/O TO JCC COLLECTION AGENCY</div>                                                                                     |               |          |                                                           |                 |                   |
|                                                                                                                                                                                        |               |          | PCS-LANGDEBO TO JCC COLLECTIONS                           |                 |                   |
| 9)                                                                                                                                                                                     | 03/07/06      | 821      | W/O TO JCC COLLECTION AGENCY                              | 4.19            | 200940            |
| <div>REIN FOR AGNEVC</div> <div>10) 03/07/06 70 CHANGE FSC (INVOICE) FROM JCC TO SP CLM:N</div>                                                                                        |               |          |                                                           |                 |                   |
|                                                                                                                                                                                        |               |          | 11) 03/07/06 70 CHANGE FSC (INVOICE) FROM SP TO JCC CLM:N |                 | 201675            |
| 12)                                                                                                                                                                                    | 03/08/06      | 821      | W/O TO JCC COLLECTION AGENCY                              | 4.19            | 201872            |
| <div>TOTAL: 1846.25 341.93</div>                                                                                                                                                       |               |          |                                                           |                 |                   |



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53 01/05/06 84.44 67.55 10.56 0.00 0.00  
2) 12/12/05 12/08/05 90658INFLUENZA VIRUS VACCINE, SPLIT VIRUS, 3 YRS AND ABOVE DOSAGE, IM OR JET (1) RVU: 0  
15.00 JCC 191323

Pcd Post Dt Approved Pay/Adj C/A Ded/Coins Add Pat Rej  
53 01/05/06 12.69 12.69 2.31 0.00 0.00  
3) 12/12/05 12/08/05 90471IMMUNIZATION ADMIN SINGLE OR COMBINATION VAC/TOXIOD (1) RVU: 0.49  
18.50 JCC 191323

Pcd Post Dt Approved Pay/Adj C/A Ded/Coins Add Pat Rej  
53 01/05/06 18.50 18.50 0.00 0.00 0.00  
4) 12/13/05 164 MEDICA 4010A1 EDI FORM PREPARED  
1.2,3 ON TAPE RUN: 175

5) 01/05/06 01/04/06 53 MEDICA PAYMENT 98.74 12.87

6) 01/05/06 01/04/06 70 CHANGE FSC (INVOICE) FROM MDCA TO SP CLM:N  
7) 01/05/06 70 CHANGE FSC (INVOICE) FROM SP TO CLS CLM:N

8) 02/28/06 70 CHANGE FSC (INVOICE) FROM CLS TO JCC CLM:N  
PCS-LANGDEBO TO JCC COLLECTIONS

9) 03/02/06 821 W/O TO JCC COLLECTION AGENCY 16.89  
PCS-LANGDEBO TO JCC COLLECTIONS

10) 03/07/06 821 W/O TO JCC COLLECTION AGENCY 16.89CR  
REIN FOR AGENCY

11) 03/07/06 70 CHANGE FSC (INVOICE) FROM JCC TO SP CLM:N  
12) 03/07/06 70 CHANGE FSC (INVOICE) FROM SP TO JCC CLM:N

13) 03/08/06 821 W/O TO JCC COLLECTION AGENCY 16.89

174.9 MALIGN NEOPL BREAST NOS  
V04.81 NEED FOR PROPHYLACTIC VACCINATION AND INOCULATION, INFLUENZA  
DIVISION: CCC-ONCOLOGY CLINIC  
REF PHYS: 1085  
INVOICE FSC LIST: 53,1  
>> INVOICE ADM/VIS DISCH PATIENT MD LOC HO BA  
5150725 06/13/06 06/13/06AUDREY A SOLT H WINDSC DOC MO  
BALANCE 0.00

POSTED SERVICE DESCRIPTION PAYMENTS ADJUST CHARGES FSC BATCH  
1) 06/14/06 06/13/06 99213OFFICE VISIT-EP LEVEL 3 (1) RVU: 1.39  
Pcd Post Dt Approved Pay/Adj C/A Ded/Coins Add Pat Rej

53 07/07/06 84.44 67.55 10.56 0.00 16.89  
2) 06/15/06 164 MEDICA 4010A1 EDI FORM PREPARED

1 ON TAPE RUN: 303

3) 07/07/06 07/05/06 53 MEDICA PAYMENT 67.55 10.56

4) 07/07/06 07/05/06 70 CHANGE FSC (INVOICE) FROM MDCA TO SP CLM:N  
5) 11/21/06 11/20/06 18 PAYMENT ONLINE VIA BO CRED CARD 16.89

52365316/MC

174.9 MALIGN NEOPL BREAST NOS  
DIVISION: CCC-ONCOLOGY CLINIC  
INVOICE FSC LIST: 53,1

217021  
217021  
233979

CENTRACARE CLINIC  
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PAGE: 5BALANCE  
0.00

| INVOICE | ADM/VIS DISCH | PATIENT                                                  | MD                              | LOC HO BA       | DOC     | MD   | PAYMENTS | ADJUST | CHARGES FSC | BATCH  |
|---------|---------------|----------------------------------------------------------|---------------------------------|-----------------|---------|------|----------|--------|-------------|--------|
| >>      | INVOICE       | ADM/VIS DISCH                                            | AUDREY A SOLT                   | H WINDSC        | DOC     | MD   |          |        |             |        |
| 5655964 | 01/02/07      |                                                          |                                 |                 |         |      |          |        |             |        |
| POSTED  | SERVICE       | DESCRIPTION                                              |                                 |                 |         |      |          |        |             |        |
| 1)      | 01/05/07      | 01/02/07 85025BLOOD COUNT; CBC & PLATELET[90]            | (1)                             | RVU: 0          |         |      |          |        | 34.50       | SP     |
|         |               | TES RUN # 7797                                           |                                 |                 |         |      |          |        |             | 239450 |
|         | Pcd Post Dt   | Approved                                                 | Pay/Adj                         | C/A Ded/Coins   | Add Pat | Rej  |          |        |             |        |
| 53      | 01/29/07      | 16.29                                                    | 0.00                            | 18.21           | 16.29   | 0.00 |          |        |             |        |
| 2)      | 01/05/07      | 01/02/07 36415ROUTINE VENIPUNCTURE FINGER/HEEL/EAR STICK | (1)                             | RVU: 0          |         |      |          |        | 14.50       | SP     |
|         |               | TES RUN # 7797                                           |                                 |                 |         |      |          |        |             | 239450 |
|         | Pcd Post Dt   | Approved                                                 | Pay/Adj                         | C/A Ded/Coins   | Add Pat | Rej  |          |        |             |        |
| 53      | 01/29/07      | 8.04                                                     | 0.00                            | 6.46            | 8.04    | 0.00 |          |        |             |        |
| 3)      | 01/08/07      | 164                                                      | MEDICA 4010A1 EDI FORM PREPARED |                 |         |      |          |        |             |        |
|         |               | 1,2 ON TAPE RUN: 416                                     |                                 |                 |         |      |          |        |             |        |
| 4)      | 01/29/07      | 01/26/07 53                                              | MEDICA PAYMENT                  |                 |         |      |          |        | 24.67       |        |
|         |               | PAY LINES :1-2                                           |                                 |                 |         |      |          |        |             |        |
| 5)      | 01/29/07      | 01/26/07 70                                              | CHANGE FSC (INVOICE)            | FROM MDCA TO SP | CLM:N   |      |          |        |             | 242419 |
|         |               | 11                                                       | CHECK PAYMENT                   |                 | 24.33   |      |          |        |             | 242419 |
| 6)      | 05/01/07      |                                                          |                                 |                 |         |      |          |        |             | 254710 |
|         |               | 11555                                                    |                                 |                 |         |      |          |        |             |        |

174.9 MALIGN NEOPL BREAST NOS  
DIVISION: CCC-ONCOLOGY CLINIC  
INVOICE FSC LIST: 53,1

BALANCE  
0.00

| INVOICE | ADM/VIS DISCH | PATIENT                               | MD                              | LOC HO BA       | DOC           | MD      | PAYMENTS | ADJUST | CHARGES FSC | BATCH  |
|---------|---------------|---------------------------------------|---------------------------------|-----------------|---------------|---------|----------|--------|-------------|--------|
| >>      | INVOICE       | ADM/VIS DISCH                         | AUDREY A SOLT                   | H WINDSC        | DOC           | MD      |          |        |             |        |
| 5664861 | 01/02/07      | 01/02/07                              |                                 |                 |               |         |          |        |             |        |
| POSTED  | SERVICE       | DESCRIPTION                           |                                 |                 |               |         |          |        |             |        |
| 1)      | 01/09/07      | 01/02/07 99213OFFICE VISIT-EP LEVEL 3 | (1)                             | RVU: 1.39       |               |         |          |        | 103.25      | SP     |
|         |               | Pcd Post Dt                           | Approved                        | Pay/Adj         | C/A Ded/Coins | Add Pat | Rej      |        |             | 239839 |
| 53      | 01/29/07      | 90.63                                 | 0.00                            | 12.62           | 90.63         | 0.00    |          |        |             |        |
| 2)      | 01/10/07      | 164                                   | MEDICA 4010A1 EDI FORM PREPARED |                 |               |         |          |        |             |        |
|         |               | 1 ON TAPE RUN: 419                    |                                 |                 |               |         |          |        |             |        |
| 3)      | 01/29/07      | 01/26/07 53                           | MEDICA PAYMENT                  |                 |               |         |          |        | 12.62       |        |
|         |               | PAY LINES :1                          |                                 |                 |               |         |          |        |             |        |
| 4)      | 01/29/07      | 01/26/07 70                           | CHANGE FSC (INVOICE)            | FROM MDCA TO SP | CLM:N         |         |          |        |             | 242419 |
|         |               | 11                                    | CHECK PAYMENT                   |                 | 90.63         |         |          |        |             | 242419 |
| 5)      | 05/01/07      |                                       |                                 |                 |               |         |          |        |             | 254710 |
|         |               | 11555                                 |                                 |                 |               |         |          |        |             |        |

V10.3 HX OF BREAST MALIGNANCY  
V86.0 ESTROGEN RECEPTOR POSITIVE STATUS [ER+]  
DIVISION: CCC-ONCOLOGY CLINIC  
INVOICE FSC LIST: 53,1

BALANCE  
0.00

| INVOICE | ADM/VIS DISCH | PATIENT                               | MD            | LOC HO BA | DOC           | MD      | PAYMENTS | ADJUST | CHARGES FSC | BATCH  |
|---------|---------------|---------------------------------------|---------------|-----------|---------------|---------|----------|--------|-------------|--------|
| >>      | INVOICE       | ADM/VIS DISCH                         | AUDREY A SOLT | H WINDSC  | DOC           | MD      |          |        |             |        |
| 6182217 | 07/31/07      | 07/31/07                              |               |           |               |         |          |        |             |        |
| POSTED  | SERVICE       | DESCRIPTION                           |               |           |               |         |          |        |             |        |
| 1)      | 08/02/07      | 07/31/07 99213OFFICE VISIT-EP LEVEL 3 | (1)           | RVU: 1.39 |               |         |          |        | 107.00      | JCC    |
|         |               | Pcd Post Dt                           | Approved      | Pay/Adj   | C/A Ded/Coins | Add Pat | Rej      |        |             | 266410 |
| 53      | 08/28/07      | 90.63                                 | 0.00          | 16.37     | 90.63         | 0.00    |          |        |             |        |

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[illegible]

| 490                           | BRONCHITIS NOS          | ADW/VIS DISCH | PATIENT                                 | MD     | LOC HO BA | PAYMENTS | ADJUST | CHARGES | FSC                                 | BATCH  | BALANCE |
|-------------------------------|-------------------------|---------------|-----------------------------------------|--------|-----------|----------|--------|---------|-------------------------------------|--------|---------|
| V10.3                         | HK OF BREAST MALIGNANCY | 12/05/07      | AUDREY A                                | SOLT H | WINDSC    | DOC      | MO     |         |                                     |        | 0.00    |
| DIVISION: CCC-ONCOLOGY CLINIC |                         |               |                                         |        |           |          |        |         |                                     |        |         |
| INVOICE FSC LIST: 53,1        |                         |               |                                         |        |           |          |        |         |                                     |        |         |
| >>>                           | INVOICE                 | ADW/VIS DISCH | PATIENT                                 | MD     | LOC HO BA | PAYMENTS | ADJUST | CHARGES | FSC <td>BATCH</td> <td>BALANCE</td> | BATCH  | BALANCE |
| 6519632                       | 12/05/07                | AUDREY A      | SOLT H                                  | WINDSC | DOC       | MO       |        |         |                                     |        | 0.00    |
| POSTED                        | SERVICE                 | DESCRIPTION   |                                         |        |           |          |        |         |                                     |        |         |
| 1)                            | 12/10/07                | 12/05/07      | 85023BLOOD COUNT; CBC & PLATELET[90]    | (1)    | RVU: 0    |          |        | 34.50   | MDCA                                | 283014 |         |
| Pcd Post Dt                   | Approved                | Pay/Adj       | C/A Ded/Coins                           | Add    | Fat       | Rej      |        |         |                                     |        |         |
| 53                            | 12/28/07                | 16.94         | 17.56                                   | 0.00   | 0.00      |          |        |         |                                     |        |         |
| 2)                            | 12/10/07                | 12/05/07      | 800533COMPREHENSIVE METABOLIC PANEL[90] | (1)    | RVU: 0    |          |        | 63.50   | MDCA                                | 283014 |         |
| Pcd Post Dt                   | Approved                | Pay/Adj       | C/A Ded/Coins                           | Add    | Fat       | Rej      |        |         |                                     |        |         |
| 53                            | 12/28/07                | 23.04         | 40.46                                   | 0.00   | 0.00      |          |        |         |                                     |        |         |

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| POSTED                                                              | SERVICE  | DESCRIPTION                                                                                      | PAYMENTS                        | ADJUST  | CHARGES   | FSC | BATCH |
|---------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------|---------------------------------|---------|-----------|-----|-------|
| 3)                                                                  | 12/10/07 | 12/05/07 36415ROUTINE VENIPUNCTURE FINGER/HEEL/EAR STICK (1) RVU: 0                              | 14.50                           | MDCA    | 283014    |     |       |
| TES RUN # 10285                                                     |          |                                                                                                  |                                 |         |           |     |       |
| Pcd Post Dt                                                         | Approved | Pay/Adj                                                                                          | C/A Ded/Coins                   | Add Pat | Rej       |     |       |
| 53                                                                  | 12/28/07 | 9.64                                                                                             | 4.86                            | 0.00    | 0.00      |     |       |
| 4)                                                                  | 12/11/07 | 164                                                                                              | MEDICA 4010A1 EDI FORM PREPARED |         |           |     |       |
| 1,2,3 ON TAPE RUN: 613                                              |          |                                                                                                  |                                 |         |           |     |       |
| 5)                                                                  | 12/28/07 | 53                                                                                               | MEDICA PAYMENT                  | 49.62   | 62.88     |     |       |
| PAY LINES :1-3                                                      |          |                                                                                                  |                                 |         |           |     |       |
| 174.9 MALIGN NEOPL BREAST NOS                                       |          |                                                                                                  |                                 |         |           |     |       |
| DIVISION: CCC-ONCOLOGY CLINIC                                       |          |                                                                                                  |                                 |         |           |     |       |
| INVOICE FSC LIST: 53,1                                              |          |                                                                                                  |                                 |         |           |     |       |
| >>                                                                  | INVOICE  | ADM/VIS DISCH                                                                                    | PATIENT                         | MD      | LOC HO BA |     |       |
| 6524277                                                             | 12/05/07 | 12/05/07AUDREY A SOLT H WINDSC                                                                   | DOC                             | MO      |           |     |       |
| BALANCE 0.00                                                        |          |                                                                                                  |                                 |         |           |     |       |
| 1)                                                                  | 12/11/07 | 12/05/07 99212OFFICE VISIT-EP LEVEL 2[25] (1) RVU: 1.02                                          | 78.50                           | MDCA    | 283193    |     |       |
| Pcd Post Dt                                                         | Approved | Pay/Adj                                                                                          | C/A Ded/Coins                   | Add Pat | Rej       |     |       |
| 53                                                                  | 12/28/07 | 65.38                                                                                            | 13.12                           | 0.00    | 0.00      |     |       |
| 2)                                                                  | 12/11/07 | 12/05/07 90658INFLUENZA VIRUS VACCINE, SPLIT VIRUS, 3 YRS AND ABOVE DOSAGE, IM OR JET (1) RVU: 0 | 16.50                           | MDCA    | 283193    |     |       |
| Pcd Post Dt                                                         | Approved | Pay/Adj                                                                                          | C/A Ded/Coins                   | Add Pat | Rej       |     |       |
| 53                                                                  | 12/28/07 | 14.15                                                                                            | 2.35                            | 0.00    | 0.00      |     |       |
| 3)                                                                  | 12/11/07 | 12/05/07 90471IMMUNIZATION ADMIN SINGLE OR COMBINATION VAC/TOXIOD (1) RVU: 0.49                  | 37.75                           | MDCA    | 283193    |     |       |
| Pcd Post Dt                                                         | Approved | Pay/Adj                                                                                          | C/A Ded/Coins                   | Add Pat | Rej       |     |       |
| 53                                                                  | 12/28/07 | 33.97                                                                                            | 3.78                            | 0.00    | 0.00      |     |       |
| 4)                                                                  | 12/13/07 | 164                                                                                              | MEDICA 4010A1 EDI FORM PREPARED |         |           |     |       |
| 1,2,3 ON TAPE RUN: 614                                              |          |                                                                                                  |                                 |         |           |     |       |
| 5)                                                                  | 12/28/07 | 53                                                                                               | MEDICA PAYMENT                  | 113.50  | 19.25     |     |       |
| PAY LINES :1-3                                                      |          |                                                                                                  |                                 |         |           |     |       |
| V10.3 HX OF BREAST MALIGNANCY                                       |          |                                                                                                  |                                 |         |           |     |       |
| V04.61 NEED FOR PROPHYLACTIC VACCINATION AND INOCULATION, INFLUENZA |          |                                                                                                  |                                 |         |           |     |       |
| DIVISION: CCC-ONCOLOGY CLINIC                                       |          |                                                                                                  |                                 |         |           |     |       |
| INVOICE FSC LIST: 53,1                                              |          |                                                                                                  |                                 |         |           |     |       |
| >>                                                                  | INVOICE  | ADM/VIS DISCH                                                                                    | PATIENT                         | MD      | LOC HO BA |     |       |
| 6570576                                                             | 12/28/07 | AUDREY A SOLT H WINDSC                                                                           | DOC                             | MO      |           |     |       |
| BALANCE 0.00                                                        |          |                                                                                                  |                                 |         |           |     |       |
| 1)                                                                  | 12/31/07 | 12/28/07 85049PLATELET AUTOMATED[90] (1) RVU: 0                                                  | 13.00                           | MDCA    | 285587    |     |       |
| Pcd Post Dt                                                         | Approved | Pay/Adj                                                                                          | C/A Ded/Coins                   | Add Pat | Rej       |     |       |
| 53                                                                  | 01/17/08 | 9.75                                                                                             | 3.25                            | 0.00    | 0.00      |     |       |
| 2)                                                                  | 12/31/07 | 12/28/07 36415ROUTINE VENIPUNCTURE FINGER/HEEL/EAR STICK (1) RVU: 0                              | 14.50                           | MDCA    | 285587    |     |       |
| Pcd Post Dt                                                         | Approved | Pay/Adj                                                                                          | C/A Ded/Coins                   | Add Pat | Rej       |     |       |
| 53                                                                  | 01/17/08 | 9.64                                                                                             | 4.86                            | 0.00    | 0.00      |     |       |
| 3)                                                                  | 01/02/08 | 164                                                                                              | MEDICA 4010A1 EDI FORM PREPARED |         |           |     |       |
| 1,2 ON TAPE RUN: 626                                                |          |                                                                                                  |                                 |         |           |     |       |

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4) 01/17/08 01/16/08 53 MEDICA PAYMENT  
PAY LINES : 1-2

174.9 MALIGN NEOPL BREAST NOS  
DIVISION: CCC-ONCOLOGY CLINIC  
INVOICE FSC LIST: 53,1

| INVOICE | ADM/VIS DISCH     | PATIENT  | MD     | LOC HO BA |
|---------|-------------------|----------|--------|-----------|
| 6570577 | 12/28/07 12/28/07 | AUDREY A | SOLT B | UNGLAU    |
|         |                   |          |        | DOC       |
|         |                   |          |        | NPY       |

|    | POSTED   | SERVICE  | DESCRIPTION           | PAYMENTS | ADJUST | CHARGES   | FSC    | BATCH       |
|----|----------|----------|-----------------------|----------|--------|-----------|--------|-------------|
| 11 | 12/31/07 | 12/28/07 | 992149OFFICE VISIT-EP | LEVEL 4  | {1}    | RVU: 2.18 | 167.75 | MDCA 285587 |

|  |    |          |        |               |                   |      |      |
|--|----|----------|--------|---------------|-------------------|------|------|
|  | 53 | 01/17/08 | 161.53 | 161.53        | 6.22              | 0.00 | 0.00 |
|  | 2) | 01/02/08 | 164    | MEDICA 4010A1 | EDI FORM PREPARED |      |      |

|     |          |          |    |                |        |      |        |
|-----|----------|----------|----|----------------|--------|------|--------|
| 33) | 01/17/08 | 01/16/08 | 53 | MEDICA PAYMENT | 161.53 | 6.22 | 287876 |
|     |          |          |    | PAY LINES : 1  |        |      |        |

|       |                       |
|-------|-----------------------|
| 786.2 | COUGH                 |
| 473.9 | CHRONIC SINUSITIS NOS |

436.71 ESSENTIAL THROMBOCYTHEMIA  
DIVISION: CCC-ONCOLOGY CLINIC  
INVOICE ESC LIST. 53 1

| >       | INVOICE  | ADM/VIS | DISCH | PATIENT   | MD     | LOC    | HO  | BA |
|---------|----------|---------|-------|-----------|--------|--------|-----|----|
| 6740327 | 02/28/08 |         |       | MURPHY, A | SOFT H | WINDSC | DOC | MO |

| POSTED | SERVICE  | DESCRIPTION                                    | PAYMENTS    | ADJUST | CHARGES | PSC | BATCH |
|--------|----------|------------------------------------------------|-------------|--------|---------|-----|-------|
| 1)     | 03/03/08 | 02/28/08 8503281000 COUNT. CHG F. PLATEMET[en] | (1) PVII. 0 |        | 34.50   | SP  |       |

| Pcd | Post     | Dt | Approved | Pay/Adj | C/A   | Ded/Coins | Add | Pat | Rej |
|-----|----------|----|----------|---------|-------|-----------|-----|-----|-----|
| 52  | 02/20/00 |    | 12.04    | 12.55   | 17.55 | 0.00      |     | 3   | 28  |

|                     |          |          |                                                      |        |       |    |
|---------------------|----------|----------|------------------------------------------------------|--------|-------|----|
| 2}                  | 03/03/08 | 02/28/08 | 364LSROUTINE VENIPUNCTURE FINGER/HHEEL/EAR STICK (I) | KVD: U | 14.50 | SP |
| <br>TES RUN # 10935 |          |          |                                                      |        |       |    |
| 294138              |          |          |                                                      |        |       |    |

| DATE | TIME     | LOCATION                        | STATUS | REMARKS |      |      |
|------|----------|---------------------------------|--------|---------|------|------|
| 53   | 03/20/08 | 9.64                            | 7.71   | 4.86    | 0.00 | 1.93 |
| 164  | 03/04/08 | MEDICA 4010A1 EDX FORM PREPARED |        |         |      |      |

| LINE | DATE     | DESCRIPTION     | AMOUNT |
|------|----------|-----------------|--------|
| 4)   | 03/20/08 | MEDICA PAYMENT  | 21.26  |
|      |          | PAY LINES : 1-2 | 22.42  |
|      |          |                 | 296664 |

|             |    |               |      |        |
|-------------|----|---------------|------|--------|
| 6) 09/19/08 | 11 | CHECK PAYMENT | 5.32 | 322329 |
|             |    |               |      | 2584   |

V10.3 HX OF BREAST MALIGNANCY  
DIVISION: CCC-ONCOLOGY CLINIC

| > | INVOICE | ADM/VIS | DISCH | PATIENT | MD | LOC | HO | BA |
|---|---------|---------|-------|---------|----|-----|----|----|
|---|---------|---------|-------|---------|----|-----|----|----|

CENTRACARE CLINIC  
Ledgers

| POSTED | SERVICE           | DESCRIPTION                                                                   | PAYMENTS      | ADJUST  | CHARGES | FSC  | BATCH  |
|--------|-------------------|-------------------------------------------------------------------------------|---------------|---------|---------|------|--------|
| 1)     | 04/18/08 04/15/08 | 85025BLOOD COUNT; CBC & PLATELET[90] {1} RVU: 0<br>TES RUN # 11303            |               |         | 34.50   | SP   | 300705 |
|        |                   |                                                                               | C/A Ded/Coins | Add Pat | Rej     |      |        |
|        | 53                | 05/12/08 16.94                                                                | 13.55         | 17.56   | 0.00    | 3.39 |        |
|        | Pcd Post Dt       | Approved                                                                      | Pay/Adj       |         |         |      |        |
| 2)     | 04/18/08 04/15/08 | 36415ROUTINE VENIPUNCTURE FINGER/HEEL/EAR STICK (1) RVU: 0<br>TES RUN # 11303 |               |         | 14.50   | SP   | 300705 |
|        |                   |                                                                               | C/A Ded/Coins | Add Pat | Rej     |      |        |
|        | 53                | 05/12/08 9.64                                                                 | 7.71          | 4.86    | 0.00    | 1.93 |        |
|        | Pcd Post Dt       | Approved                                                                      | Pay/Adj       |         |         |      |        |
| 3)     | 04/21/08          | 164 MEDICA 4010AL EDI FORM PREPARED<br>1,2 ON TAPE RUN: 695                   |               |         |         |      |        |
| 4)     | 05/12/08 05/06/08 | 53 MEDICA PAYMENT<br>PAY LINES 11-2                                           |               |         | 22.42   |      |        |
| 5)     | 05/12/08 05/06/08 | 70 CHANGE FSC (INVOICE) FROM MDCA TO SP                                       |               |         |         |      | 303943 |
| 6)     | 09/19/08          | 11 CHECK PAYMENT                                                              |               |         |         |      | 303943 |
|        |                   | 2584                                                                          |               |         |         |      | 322329 |

V10.3 HX OF BREAST MALIGNANCY  
DIVISION: CCC-ONCOLOGY CLINIC  
INVOICE FSC LIST: 53,1

**BALANCE**  
0.00

| POSTED | SERVICE           | DESCRIPTION                                            | PAYMENTS | ADJUST | CHARGES | FSC | BATCH  |
|--------|-------------------|--------------------------------------------------------|----------|--------|---------|-----|--------|
| 1)     | 04/22/08 04/15/08 | 993140FFICE VISIT-EP LEVEL 4 (1) RVU: 2.18             |          |        | 167.75  | SP  | 301108 |
|        |                   | Ped Post Dt Approved Pay/Adj C/A Ded/Coins Add Pat Rej |          |        |         |     |        |
| 53     | 05/12/08          | 161.53 129.22 6.22 0.00 32.31                          |          |        |         |     |        |
| 2)     | 04/23/08          | 164 MEDICA 4010A1 EDI FORM PREPARED                    |          |        |         |     |        |
|        |                   | 1 ON TAPE RUN: 696                                     |          |        |         |     |        |
| 3)     | 05/12/08 05/06/08 | 53 MEDICA PAYMENT                                      | 129.22   | 6.22   |         |     |        |
|        |                   | PAY LINES : 1                                          |          |        |         |     |        |
| 4)     | 05/12/08 05/06/08 | 70 CHANGE FSC (INVOICE) FROM MDCA TO SP CLM:N          |          |        |         |     | 303943 |
| 5)     | 09/19/08          | 11 CHECK PAYMENT 32.31                                 |          |        |         |     | 303943 |
|        |                   | 2584                                                   |          |        |         |     | 323329 |

V10.3 HX OF BREAST MALIGNANCY  
490 BRONCHITIS NOS  
DIVISION: CCC-ONCOLOGY CLINIC  
INVOICE FSC LIST: 53.1

BALANCE  
230.20

|    | POSTED      | SERVICE  | DESCRIPTION                                | PAYMENTS | ADJUST | CHARGES | FSC | BATCH   |
|----|-------------|----------|--------------------------------------------|----------|--------|---------|-----|---------|
| 1) | 02/06/09    | 02/03/09 | 99215OFFICE VISIT-EP LEVEL 5 (1) RVU: 3.43 |          |        | 321.50  | SP  | 3429000 |
|    | Ref Post Dt | Approved | Pay/Adj C/A Ded/Coins Add Pat Rej          |          |        |         |     |         |
|    | 53          | 02/25/09 | 230.20 0.00 91.30 230.20 0.00              |          |        |         |     |         |
| 2) | 02/09/09    |          | 164 MEDICA 4010A1 EDI FORM PREPARED        |          |        |         |     |         |
|    |             |          | 1 ON TAPE RUN: 891                         |          |        |         |     |         |
| 3) | 02/25/09    | 02/23/09 | 53 MEDICA PAYMENT                          | 0.00     | 91.30  |         |     |         |
|    |             |          | PAY LINES :1                               |          |        |         |     | 345437  |

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CENTRACARE CLINIC  
Ledgers

|                                                              |             |               |                                            |                        |                 |        |                  |        |   |        |    |        |        |
|--------------------------------------------------------------|-------------|---------------|--------------------------------------------|------------------------|-----------------|--------|------------------|--------|---|--------|----|--------|--------|
| 4)                                                           | 02/25/09    | 02/23/09      | 70                                         | CHANGE FSC (INVOICE)   | FROM MDCA TO SP | CLM:N  | 345437           |        |   |        |    |        |        |
| V10.3 HX OF BREAST MALIGNANCY                                |             |               |                                            |                        |                 |        |                  |        |   |        |    |        |        |
| 723.1 CERVICALGIA                                            |             |               |                                            |                        |                 |        |                  |        |   |        |    |        |        |
| DIVISION: CCC-ONCOLOGY CLINIC                                |             |               |                                            |                        |                 |        |                  |        |   |        |    |        |        |
| INVOICE FSC LIST: 53,1                                       |             |               |                                            |                        |                 |        |                  |        |   |        |    |        |        |
| >>                                                           | INVOICE     | ADM/VIS DISCH | PATIENT                                    | MD                     | LOC HO BA       |        | BALANCE          |        |   |        |    |        |        |
|                                                              | 7716482     | 03/09/09      | 03/09/09                                   | AUDREY A SOLT B LABINE | DOC             | DRM    | 111.73           |        |   |        |    |        |        |
| POSTED SERVICE DESCRIPTION PAYMENTS ADJUST CHARGES FSC BATCH |             |               |                                            |                        |                 |        |                  |        |   |        |    |        |        |
| 1)                                                           | 03/10/09    | 03/09/09      | 99213OFFICE VISIT-EP LEVEL 3 (1) RVU: 1.68 |                        |                 |        | 118.50 SP 347655 |        |   |        |    |        |        |
|                                                              | Pcd Post Dt | Approved      | Pay/Adj                                    | C/A Ded/Coins          | Add Pat         | Rej    |                  |        |   |        |    |        |        |
|                                                              | 53          | 04/01/09      | 111.73                                     | 0.00                   | 6.77            | 111.73 | 0.00             |        |   |        |    |        |        |
| 2)                                                           | 03/11/09    | 164           | MEDICA 4010A1 EDI FORM PREPARED            |                        |                 |        |                  |        |   |        |    |        |        |
|                                                              |             |               | 1 ON TAPE RUN: 913                         |                        |                 |        |                  |        |   |        |    |        |        |
| 3)                                                           | 04/01/09    | 53            | MEDICA PAYMENT                             |                        |                 | 0.00   | 6.77             |        |   |        |    |        |        |
|                                                              |             |               | PAY LINES :1                               |                        |                 |        |                  |        |   |        |    |        |        |
| 4)                                                           | 04/01/09    | 70            | CHANGE FSC (INVOICE)                       | FROM MDCA TO SP        | CLM:N           |        | 351367           |        |   |        |    |        |        |
|                                                              |             |               |                                            |                        |                 |        | 351367           |        |   |        |    |        |        |
| 692.9 DERMATITIS NOS                                         |             |               |                                            |                        |                 |        |                  |        |   |        |    |        |        |
| DIVISION: CCC-DERMATOLOGY PLAZA CLINIC                       |             |               |                                            |                        |                 |        |                  |        |   |        |    |        |        |
| INVOICE FSC LIST: 53,1                                       |             |               |                                            |                        |                 |        |                  |        |   |        |    |        |        |
| FSC CURRENT                                                  | 1           | MONTHS        | 2                                          | MONTHS                 | 3               | MONTHS | 4                | MONTHS | 5 | MONTHS | >5 | MONTHS | TOTAL  |
| SP                                                           |             |               | 111.73                                     | 230.20                 |                 |        |                  |        |   |        |    |        | 341.93 |

692.9 DERMATITIS NOS  
DIVISION: CCC-DERMATOLOGY PLAZA CLINIC  
INVOICE FSC LIST: 53,1

|     |         |          |          |          |          |          |           |        |
|-----|---------|----------|----------|----------|----------|----------|-----------|--------|
| FSC | CURRENT | 1 MONTHS | 2 MONTHS | 3 MONTHS | 4 MONTHS | 5 MONTHS | >5 MONTHS | TOTAL  |
| SP  |         | 111.73   | 230.20   |          |          |          |           | 341.93 |

**J.C. CHRISTENSEN AND ASSOC., INC.**

POST OFFICE BOX 519 \* SAUK RAPIDS, MINNESOTA 56379

PL0665

AUDREY A SOLTIS  
10741 30TH ST  
ATTNY JEFF GEMPLER  
BOWLUS MN 56314

Jun 23, 2008  
61-B66

Name-AUDREY A SOLTIS Soc Sec #-473-70-0643  
JCC File Number-PL0665 Client Name- CENTRA CARE CLINIC  
Outstanding Balance Owed-\$ 122.94 Date of Service-10/30/07

----- PLEASE COMPLETE THE FOLLOWING INFORMATION -----

Are you retained to represent this individual? \_\_\_\_\_  
Do you need an itemized statement from us? \_\_\_\_\_

Type of case? (work comp, personal injury, bankruptcy) if bank-  
ruptcy, please provide Chapter #, filing date, and case #.

\_\_\_\_\_  
Status? (settlement pending, trial date, discovery, etc.)

\_\_\_\_\_  
Would you provide a letter of protection? \_\_\_\_\_ enclosed  
will not provide \_\_\_\_\_ previously sent \_\_\_\_\_ (please check one)  
When should we follow up? 30 60 90 days (please circle)

THANK YOU FOR YOUR ASSISTANCE,

VALERIE STAMP  
1-866-577-9590  
Collection Specialists

THIS COMMUNICATION IS FROM A DEBT COLLECTOR. THIS IS AN ATTEMPT  
TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR  
THAT PURPOSE.  
THIS COLLECTION AGENCY IS LICENSED BY THE STATE OF  
MINNESOTA DEPARTMENT OF COMMERCE



# J.C. CHRISTENSEN AND ASSOC., INC.

POST OFFICE BOX 519 \* SAUK RAPIDS, MINNESOTA 56379

---

PL0665

AUDREY A SOLTIS  
10741 30TH ST  
ATTNY JEFF GEMPLER  
BOWLUS MN 56314

Jun 23, 2008  
61-B66

Name-AUDREY A SOLTIS Soc Sec #-473-70-0643  
JCC File Number-PL0665 Client Name- CENTRA CARE CLINIC  
Outstanding Balance Owed-\$ 390.76 Date of Service-12/08/05

----- PLEASE COMPLETE THE FOLLOWING INFORMATION -----

Are you retained to represent this individual? \_\_\_\_\_  
Do you need an itemized statement from us? \_\_\_\_\_

Type of case? (work comp, personal injury, bankruptcy) if bank-  
ruptcy, please provide Chapter #, filing date, and case #.

\_\_\_\_\_  
Status? (settlement pending, trial date, discovery, etc.)

\_\_\_\_\_  
Would you provide a letter of protection? \_\_\_\_\_ enclosed  
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When should we follow up? 30 60 90 days (please circle)

THANK YOU FOR YOUR ASSISTANCE,

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THAT PURPOSE.

THIS COLLECTION AGENCY IS LICENSED BY THE STATE OF  
MINNESOTA DEPARTMENT OF COMMERCE



J.C. CHRISTENSEN  
AND  
ASSOCIATES, INC.

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TO: Tanya

FAX #: 259-4748

FROM: Valerie

PHONE #: \_\_\_\_\_

DATE: 6-23-08

SUBJECT: \_\_\_\_\_

Number of pages including cover sheet: \_\_\_\_\_

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